

FINAL 2023 Statement of Taxes

19
CO
002
MUN
0535
ACCT NO

FOR TOWN OF AURORA FLORENCE
Town- Village -City *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$591,620.00
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$591,620.00
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	197030	0132	AURORA SANITARY DISTRICT #1	\$54,631.00	\$0.00	\$54,631.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$54,631.00	\$0.00	\$54,631.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$117,527.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$117,527.00
Clerk				Date		REMARKS	
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	191855	0122	SCH D OF FLORENCE COUNTY		\$741,896.84
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$741,896.84
E. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBY		\$56,700.41
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$56,700.41
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$1,562,375.25	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		1,552,103.36	10,271.26	1,562,374.62	
F2.	School levy tax credit applied (subtract)		156,554.25	986.94	157,541.19	
F3.	Lottery and gaming credit applied (subtract)		104,178.52	702.39	104,880.91 (F-1)	
F4.	First dollar credit applied (subtract)		45,234.96	0.00	45,234.96	
F5.	Net general property taxes to be collected		1,246,135.63	8,581.93	1,254,717.56 (F)	
F6.	UNDERRUN/OVERRUN				-\$0.63	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		72,743.25	8,517.03	0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00	
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ $10\text{¢} = \$$ 0.00 + 203.58 Reg. Ac. @ $3.60 = \$$ 732.89 + 0.00 Reg.Ac. @ $20\text{¢} = \$$ 0.00 = \$732.89					
K.	MFL TAX 184.00 Open @ $\$.72 = \$$ 132.48 + 1747.05 Closed @ $\$1.68 = \$$ 2935.04 + 120.00 Open @ $\$1.90 =$ 228.00 + 1366.20 Closed @ $\$9.49 = \$$ 12965.21 + 0.00 Closed @ $\$7.87 = \$$ 0.00 = \$16,260.73					
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @ 5¢ per Ton + Number of Tons=(b) 0.00 @ 7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @ 5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @ 5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$1,660,628.52	

2023
YEAR

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0535
ACCT NO

FOR

TOWN

OF

AURORA

FLORENCE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$72,743.25	\$0.00	\$0.00	\$72,743.25	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$8,517.03	\$0.00	\$8,517.03	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$72,743.25	\$8,517.03	\$0.00	\$81,260.28	

FINAL 2023 Statement of Taxes

19 004 0536
 CO MUN ACCT NO

FOR TOWN OF COMMONWEALTH FLORENCE
Town- Village -City *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$524,967.00
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$524,967.00
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	197020	0131	COMMONWEALTH SANITARY DISTRICT	\$10,559.00	\$0.00	\$10,559.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$10,559.00	\$0.00	\$10,559.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$15,000.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$15,000.00
Clerk				Date		REMARKS	
Phone ()							
Email							

2023
YEAR

19
CO

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0536
ACCT NO

FOR

TOWN
Town - Village - City

OF

COMMONWEALTH
Municipality

FLORENCE
County

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	191855	0122	SCH D OF FLORENCE COUNTY		\$634,062.81
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$634,062.81
E. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBY		\$48,459.06
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$48,459.06
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,233,047.87
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		1,230,122.36	2,926.05	1,233,048.41	
F2.	School levy tax credit applied (subtract)		114,631.86	275.02	114,906.88	
F3.	Lottery and gaming credit applied (subtract)		44,420.64	0.00	44,420.64	(F-1) \$1,233,048.41
F4.	First dollar credit applied (subtract)		31,839.49	0.00	31,839.49	
F5.	Net general property taxes to be collected		1,039,230.37	2,651.03	1,041,881.40	(F) \$1,233,047.87
F6.	UNDERRUN/OVERRUN					\$0.54
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		37,570.00	0.00	0.00	\$37,570.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $2428.50 \text{ Open @ } \$.72 = \$ 1748.52 + 562.00 \text{ Closed @ } \$ 1.68 = \$ 944.16 + 1155.86 \text{ Open @ } \$ 1.90 = 2196.13 + 2104.50 \text{ Closed @ } \$ 9.49 = \$ 19971.71 +$					\$24,860.52
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,295,478.93

2023 19 004 0536
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

COMMONWEALTH
 Municipality

FLORENCE
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
	SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00
02		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
03		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
04		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
05		Fencing	\$0.00	\$0.00	\$0.00
06		Fire Calls	\$0.00	\$0.00	\$0.00
07		Recycling	\$37,570.00	\$0.00	\$0.00
08		Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
09		Lottery Credit Audit	\$0.00	\$0.00	\$0.00
TOTALS		\$37,570.00	\$0.00	\$0.00	\$37,570.00

FINAL

2023 Statement of Taxes

19 006 0537
 CO MUN ACCT NO

FOR TOWN OF FENCE FLORENCE
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$354,281.00
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$354,281.00
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$0.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$0.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	191855	0122	SCH D OF FLORENCE COUNTY		\$427,905.88
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$32,703.25
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$814,890.13
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		801,696.07	13,194.20	814,890.27
	F2.	School levy tax credit applied (subtract)		84,987.68	1,398.72	86,386.40
	F3.	Lottery and gaming credit applied (subtract)		20,782.56	0.00	20,782.56 (F-1)
	F4.	First dollar credit applied (subtract)		33,508.71	0.00	33,508.71
	F5.	Net general property taxes to be collected		662,417.12	11,795.48	674,212.60 (F)
	F6.	UNDERRUN/OVERRUN				\$0.14
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		17,100.00	0.00	0.00	\$17,100.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 100.75 Reg. Ac. @ 3.60 = \$ _____ 362.70 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 =					\$362.70
K.	MFL TAX 2674.14 Open @ \$.72 = \$ 1925.38 + 2637.11 Closed @ \$ 1.68 = \$ 4430.34 + 9990.93 Open @ \$ 1.90 = \$ 18982.78 + 3929.89 Closed @ \$ 9.49 = \$ 37294.71 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$62,633.21
L. OCCUPATION TAXES	1. COAL (sec. 70.42) Number of Tons=(a) _____ 0.00 @ 5¢ per Ton + Number of Tons=(b) _____ 0.00 @ 7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) _____ 0.00 @ 5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @ 5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$894,986.18

2023
YEAR

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0537
ACCT NO

FOR

TOWN
Town - Village - City

OF

FENCE
Municipality

FLORENCE
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$17,100.00	\$0.00	\$0.00	\$17,100.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$17,100.00	\$0.00	\$0.00	\$17,100.00	

FINAL

2023 Statement of Taxes

19 008 0538
 CO MUN ACCT NO

FOR TOWN OF FERN FLORENCE
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$407,441.00
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$407,441.00
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$88,109.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$88,109.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	191855	0122	SCH D OF FLORENCE COUNTY		\$492,112.78
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBY		\$37,610.35
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,025,273.13
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		1,020,269.40	5,003.77	1,025,273.17
	F2.	School levy tax credit applied (subtract)		107,351.56	526.50	107,878.06
	F3.	Lottery and gaming credit applied (subtract)		22,113.84	0.00	22,113.84 (F-1)
F4.	First dollar credit applied (subtract)		27,614.56	0.00	27,614.56	
F5.	Net general property taxes to be collected		863,189.44	4,477.27	867,666.71 (F)	
F6.	UNDERRUN/OVERRUN					\$0.04
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		14,920.00	0.00	0.00	\$14,920.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 80.00 \text{ Reg. Ac. @ } 3.60 = \$ 288.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$288.00
K.	MFL TAX $200.00 \text{ Open @ } \$.72 = \$ 144.00 + 573.67 \text{ Closed @ } \$ 1.68 = \$ 963.77 + 7065.84 \text{ Open @ } \$ 1.90 = \$ 13425.10 + 2554.94 \text{ Closed @ } \$ 9.49 = \$ 24246.38 +$					\$38,779.25
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,079,260.42

2023
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ACCT NO

FOR

TOWN

OF

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FLORENCE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$14,920.00	\$0.00	\$0.00	\$14,920.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$14,920.00	\$0.00	\$0.00	\$14,920.00	

FINAL

2023 Statement of Taxes

19 010 0539
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FOR TOWN OF FLORENCE FLORENCE
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$3,231,688.00
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$3,231,688.00
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$172,783.53
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$879,090.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$1,051,873.53
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	191855	0122	SCH D OF FLORENCE COUNTY		\$3,903,279.75
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$298,313.14
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$8,485,154.42
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		8,434,364.15	50,790.22	8,485,154.37
	F2.	School levy tax credit applied (subtract)		732,570.98	4,411.40	736,982.38
	F3.	Lottery and gaming credit applied (subtract)		212,493.26	1,821.82	214,315.08 (F-1)
	F4.	First dollar credit applied (subtract)		141,969.96	0.00	141,969.96
	F5.	Net general property taxes to be collected		7,347,329.95	44,557.00	7,391,886.95 (F)
	F6.	UNDERRUN/OVERRUN				-\$0.05
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		960.00	6,429.05	0.00	\$7,389.05
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 160.00 \text{ Reg. Ac. @ } 3.60 = \$ 576.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$576.00
K.	MFL TAX $613.40 \text{ Open @ } \$.72 = \$ 441.65 + 2664.17 \text{ Closed @ } \$ 1.68 = \$ 4475.81 + 21767.36 \text{ Open @ } \$ 1.90 = 41357.98 + 7459.79 \text{ Closed @ } \$ 9.49 = \$ 70793.43 +$ $(a) \text{ (Acres)} \quad (b) \quad (c) \text{ (Acres)} \quad (d) \quad (e) \text{ (Acres)} \quad (f) \quad (g) \text{ (Acres)} \quad (h)$ $.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$117,068.87
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$8,610,188.29

2023
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ACCT NO

FOR

TOWN

OF

FLORENCE

FLORENCE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$560.00	\$0.00	\$0.00	\$560.00	
	02 Snow Removal, Plowing	\$400.00	\$0.00	\$0.00	\$400.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$6,429.05	\$0.00	\$6,429.05	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$960.00	\$6,429.05	\$0.00	\$7,389.05	

FINAL

2023 Statement of Taxes

19 012 0540
CO MUN ACCT NO

FOR TOWN OF HOMESTEAD FLORENCE
Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$395,261.00
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$395,261.00
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	198020	0531	WEST BASS LAKE DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$106,911.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$106,911.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	191855	0122	SCH D OF FLORENCE COUNTY		\$477,402.50
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$36,486.09
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$1,016,060.59
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		1,014,210.00	1,850.00	1,016,060.00
	F2.	School levy tax credit applied (subtract)		99,231.00	181.00	99,412.00
	F3.	Lottery and gaming credit applied (subtract)		42,259.00	103.00	42,362.00
	F4.	First dollar credit applied (subtract)		30,052.00	0.00	30,052.00
	F5.	Net general property taxes to be collected		842,668.00	1,566.00	844,234.00
	F6.	UNDERRUN/OVERRUN				-\$0.59
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 273.00 Open @ \$.72 = \$ _____ 196.56 + 1755.13 Closed @ \$ 1.68 = \$ 2948.62 + _____ 195.00 Open @ \$ 1.90 = _____ 370.50 + 1804.58 Closed @ \$ 9.49 = \$ 17125.46 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$20,641.14
L. OCCUPATION TAXES	1. COAL (sec. 70.42) Number of Tons=(a) _____ 0.00 @ 5¢ per Ton + Number of Tons=(b) _____ 0.00 @ 7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) _____ 0.00 @ 5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @ 5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,036,701.14

2023
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ACCT NO

FOR

TOWN
Town - Village - City

OF

HOMESTEAD
Municipality

FLORENCE
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	

FINAL

2023 Statement of Taxes

19 014 0541
 CO MUN ACCT NO

FOR TOWN OF LONG LAKE FLORENCE
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$358,621.00
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$358,621.00
B. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00	
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$62,937.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$62,937.00
Clerk			Date		REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	191855	0122	SCH D OF FLORENCE COUNTY		\$433,147.48
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$433,147.48
E. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBY		\$33,103.85
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$33,103.85
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$887,809.33	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		885,887.68	1,921.58	887,809.26	
F2.	School levy tax credit applied (subtract)		87,878.32	190.63	88,068.95	
F3.	Lottery and gaming credit applied (subtract)		19,982.76	0.00	19,982.76 (F-1)	
F4.	First dollar credit applied (subtract)		25,968.89	0.00	25,968.89	
F5.	Net general property taxes to be collected		752,057.71	1,730.95	753,788.66 (F)	
F6.	UNDERRUN/OVERRUN				-\$0.07	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		13,790.00	0.00	0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00	
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 = \$0.00					
K.	MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 70.50 Closed @ \$ 1.68 = \$ _____ 118.44 + _____ 351.60 Open @ \$ 1.90 = _____ 668.04 + _____ 728.81 Closed @ \$ 9.49 = \$ _____ 6916.45 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = \$7,702.93					
L. OCCUPATION TAXES	1. COAL (sec. 70.42) Number of Tons=(a) _____ 0.00 @ 5¢ per Ton + Number of Tons=(b) _____ 0.00 @ 7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) _____ 0.00 @ 5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @ 5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$909,302.19	

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ACCT NO

FOR

TOWN

OF

LONG LAKE

FLORENCE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$13,790.00	\$0.00	\$0.00	\$13,790.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$13,790.00	\$0.00	\$0.00	\$13,790.00	

FINAL

2023 Statement of Taxes

19 016 0542
 CO MUN ACCT NO

FOR TOWN OF TIPLER FLORENCE
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$274,949.00
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$274,949.00
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$51,272.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$51,272.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	191855	0122	SCH D OF FLORENCE COUNTY		\$332,087.46
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBY		\$25,380.21
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$683,688.67
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		679,635.48	4,053.61	683,689.09
	F2.	School levy tax credit applied (subtract)		63,193.07	376.89	63,569.96
	F3.	Lottery and gaming credit applied (subtract)		19,388.42	0.00	19,388.42 (F-1)
	F4.	First dollar credit applied (subtract)		26,156.71	0.00	26,156.71
	F5.	Net general property taxes to be collected		570,897.28	3,676.72	574,574.00 (F)
	F6.	UNDERRUN/OVERRUN				\$0.42
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		14,140.00	0.00	0.00	\$14,140.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 120.00 Closed @ \$ 1.68 = \$ _____ 201.60 + _____ 323.78 Open @ \$ 1.90 = _____ 615.18 + _____ 1090.83 Closed @ \$ 9.49 = \$ _____ 10351.98 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$11,168.76
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$708,997.85

2023
YEAR

19
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016
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0542
ACCT NO

FOR

TOWN

OF

TIPLER

FLORENCE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$14,140.00	\$0.00	\$0.00	\$14,140.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$14,140.00	\$0.00	\$0.00	\$14,140.00	

