

FINAL

2023 Statement of Taxes

31                      002                      0830  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      AHNAPEE                      KEWAUNEE  
                                          Town- Village -City                      Municipality                      County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$701,527.62
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$701,527.62</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$320,403.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$320,403.00</b>
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.	310070	0189	SCH D OF ALGOMA		\$928,578.95
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$82,514.67
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$2,033,024.24</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		2,001,700.85	31,323.34	2,033,024.19
	F2.	School levy tax credit applied (subtract)		183,191.03	2,866.64	186,057.67
	F3.	Lottery and gaming credit applied (subtract)		74,039.34	884.03	74,923.37
	F4.	First dollar credit applied (subtract)		30,577.89	0.00	30,577.89
	F5.	Net general property taxes to be collected		1,713,892.59	27,572.67	1,741,465.26
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.05</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		63,450.00	0.00	4,440.00	<b>\$67,890.00</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 125.88 Closed @ \$ 1.68 = \$ _____ 211.48 + _____ 42.80 Open @ \$ 1.90 = _____ 81.32 + _____ 852.03 Closed @ \$ 9.49 = \$ _____ 8085.76 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$8,378.56</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$2,109,292.75</b>

2023      31      002      0830  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
 Town - Village - City

AHNAPEE  
 Municipality

KEWAUNEE  
 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	\$63,450.00	\$0.00	\$0.00	\$63,450.00	
	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	
	10 Septic Maintenance	\$0.00	\$0.00	\$4,440.00	\$4,440.00	
<b>TOTALS</b>		<b>\$63,450.00</b>	<b>\$0.00</b>	<b>\$4,440.00</b>	<b>\$67,890.00</b>	

2023  
YEAR

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FOR

TOWN  
Town - Village - City

OF

AHNAPEE  
Municipality

KEWAUNEE  
County

### Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	

FINAL

2023 Statement of Taxes

31                      004                      0831  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      CARLTON                      KEWAUNEE  
                                          Town- Village -City                      Municipality                      County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$833,658.79
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$833,658.79</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$145,000.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$145,000.00</b>
Clerk				Date	REMARKS		
Phone (      )							
Email							

2023  
YEAR

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CO

004  
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0831  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

CARLTON  
Municipality

KEWAUNEE  
County

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	312814	0190	SCH D OF KEWAUNEE		\$1,279,230.44	
	2.						
	3.						
	4.						
	5.						
	6.						
	7.						
	8.						
	9.						
	10.						
	11.						
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>					<b>\$1,279,230.44</b>
E. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$98,056.12	
	2.						
	3.						
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>					<b>\$98,056.12</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						\$2,355,945.35	
				<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
				<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary			2,350,320.31	5,625.00	2,355,945.31
	F2.	School levy tax credit applied (subtract)			253,674.82	607.13	254,281.95
	F3.	Lottery and gaming credit applied (subtract)			97,642.56	0.00	97,642.56 (F-1)
	F4.	First dollar credit applied (subtract)			36,448.65	0.00	36,448.65
	F5.	Net general property taxes to be collected			1,962,554.28	5,017.87	1,967,572.15 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>					<b>-\$0.04</b>
	G.	DETAIL ON PAGE 3			Col 1	Municipality Acting as Agent for	
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				5,295.00	0.00	4,880.00	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>	
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 =					<b>\$0.00</b>	
	K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 40.00 Closed @ \$ 1.68 = \$ _____ 67.20 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 142.08 Closed @ \$ 9.49 = \$ _____ 1348.34 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$1,415.54</b>
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	<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)		Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (sec. 70.40)		Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$2,367,535.85</b>	

2023  
YEAR

31  
CO

004  
MUN

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ACCT NO

FOR

TOWN

OF

CARLTON

KEWAUNEE

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	\$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	
	10 Septic Maintenance	\$0.00	\$0.00	\$4,880.00	\$4,880.00	
	11 Street Lights	\$5,295.00	\$0.00	\$0.00	\$5,295.00	
<b>TOTALS</b>		<b>\$5,295.00</b>	<b>\$0.00</b>	<b>\$4,880.00</b>	<b>\$10,175.00</b>	





FINAL

2023 Statement of Taxes

31      006      0832  
 CO      MUN      ACCT NO

FOR TOWN OF CASCO KEWAUNEE  
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$867,463.12
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$867,463.12</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$256,074.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$256,074.00</b>
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.	310070	0189	SCH D OF ALGOMA		\$162,512.20
	2.	312814	0190	SCH D OF KEWAUNEE		\$256,978.37
	3.	313220	0191	SCH D OF LUXEMBURG-CASCO		\$752,953.79
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$1,172,444.36</b>
E. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$102,032.24
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$102,032.24</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$2,398,013.72</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
F1.	General property taxes from computerized summary		2,392,082.63	5,931.03	2,398,013.66	
F2.	School levy tax credit applied (subtract)		228,241.10	570.94	228,812.04	
F3.	Lottery and gaming credit applied (subtract)		91,117.34	0.00	91,117.34	(F-1) \$2,398,013.66
F4.	First dollar credit applied (subtract)		34,833.33	0.00	34,833.33	
F5.	Net general property taxes to be collected		2,037,890.86	5,360.09	2,043,250.95	(F) \$2,398,013.72
F6.	<b>UNDERRUN/OVERRUN</b>					<b>-\$0.06</b>
G.	DETAIL ON PAGE 3		<b>Col 1</b>	<b>Municipality Acting as Agent for</b>		
			<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		79,457.59	0.00	5,020.00	<b>\$84,477.59</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 334.14 Closed @ \$ 1.68 = \$ _____ 561.36 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 1308.50 Closed @ \$ 9.49 = \$ _____ 12417.64 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$12,979.00</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$2,495,470.25</b>

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	
	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	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$79,268.68	\$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	\$188.91	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	
	10 Septic Maintenance	\$0.00	\$0.00	\$5,020.00	
<b>TOTALS</b>		\$79,457.59	\$0.00	\$5,020.00	\$84,477.59

2023  
YEAR

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006  
MUN

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ACCT NO

FOR

TOWN  
Town - Village - City

OF

CASCO  
Municipality

KEWAUNEE  
County

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

	<b>C.</b>	<b>Name of District</b>	<b>Valuation</b>	<b>Gen. Property Tax Levy</b>	<b>Remarks</b>
<b>TOTALS</b>				<b>\$0.00</b>	

FINAL

2023 Statement of Taxes

31      008      0833  
 CO      MUN      ACCT NO

FOR TOWN OF FRANKLIN KEWAUNEE  
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$749,862.05
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$749,862.05</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$167,283.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$167,283.00</b>
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.	051407	0034	SCH D OF DENMARK		\$486,200.42
	2.	312814	0190	SCH D OF KEWAUNEE		\$592,677.31
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$1,078,877.73</b>
E. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$88,199.83
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$88,199.83</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$2,084,222.61</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
F1.	General property taxes from computerized summary		2,076,385.37	7,837.37	2,084,222.74	
F2.	School levy tax credit applied (subtract)		213,659.74	794.58	214,454.32	
F3.	Lottery and gaming credit applied (subtract)		84,889.29	0.00	84,889.29	(F-1) \$2,084,222.74
F4.	First dollar credit applied (subtract)		33,203.15	0.00	33,203.15	
F5.	Net general property taxes to be collected		1,744,633.19	7,042.79	1,751,675.98	(F) \$2,084,222.61
F6.	<b>UNDERRUN/OVERRUN</b>					<b>\$0.13</b>
G.	DETAIL ON PAGE 3		<b>Col 1</b>	<b>Municipality Acting as Agent for</b>		
			<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		58,068.87	0.00	4,500.00	<b>\$62,568.87</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 227.00 Closed @ \$ 1.68 = \$ _____ 381.36 + _____ 10.00 Open @ \$ 1.90 = _____ 19.00 + _____ 775.80 (g) (Acres) Closed @ \$ 9.49 = \$ _____ 7362.33 + _____ (i) (Acres) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$7,762.69</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$2,154,554.30</b>

2023                      31                      008                      0833  
 YEAR                      CO                      MUN                      ACCT NO

FOR                      TOWN                      OF  
                                  Town - Village - City

FRANKLIN  
 Municipality

KEWAUNEE  
 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)
<b>SPECIAL ASSESSMENTS</b>	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
	<b>SPECIAL CHARGES</b>	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
02 Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
03 Refuse And Garbage Collection		\$58,068.87	\$0.00	\$0.00	\$58,068.87
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
10 Septic Maintenance		\$0.00	\$0.00	\$4,500.00	\$4,500.00
<b>TOTALS</b>		<b>\$58,068.87</b>	<b>\$0.00</b>	<b>\$4,500.00</b>	<b>\$62,568.87</b>





FINAL

2023 Statement of Taxes

31 010 0834  
CO MUN ACCT NO

FOR TOWN OF LINCOLN KEWAUNEE  
Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$728,540.24
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$728,540.24</b>
<b>B.</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						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$104,990.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$104,990.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMNTARY AND SECONDARY SCHOOLS	1.	310070	0189	SCH D OF ALGOMA		\$383,570.00
	2.	313220	0191	SCH D OF LUXEMBURG-CASCO		\$572,340.34
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$955,910.34</b>
E. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV		\$85,691.93
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$85,691.93</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,875,132.51</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		1,872,718.30	2,414.53	1,875,132.83
	F2.	School levy tax credit applied (subtract)		212,513.92	273.63	212,787.55
	F3.	Lottery and gaming credit applied (subtract)		69,120.72	0.00	69,120.72 (F-1)
	F4.	First dollar credit applied (subtract)		29,474.74	0.00	29,474.74
	F5.	Net general property taxes to be collected		1,561,608.92	2,140.90	1,563,749.82 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.32</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		78,817.28	0.00	4,060.00	<b>\$82,877.28</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 40.00 Reg. Ac. @ 3.60 = \$ 144.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =					<b>\$144.00</b>
K.	MFL TAX 40.00Open @.72 =\$ 28.80 + 549.19 Closed @ \$ 1.68=\$ 922.65 + 0.00Open@\$ 1.90= 0.00 + 1668.70 Closed @\$ 9.49=\$ 15835.95 + .00 Closed @ \$7.87=\$ .00 =					<b>\$16,787.40</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,974,941.51</b>

**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	
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	\$78,817.28	\$0.00	\$78,817.28
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	\$0.00	\$0.00	\$0.00
08		Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
09		Lottery Credit Audit	\$0.00	\$0.00	\$0.00
10		Septic Maintenance	\$0.00	\$0.00	\$4,060.00
<b>TOTALS</b>			<b>\$78,817.28</b>	<b>\$0.00</b>	<b>\$4,060.00</b>

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	

FINAL

2023 Statement of Taxes

31      012      0835  
 CO      MUN      ACCT NO

FOR      TOWN      OF      LUXEMBURG      KEWAUNEE  
                                          Town- Village -City      Municipality      County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$1,145,712.77
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$1,145,712.77</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	055040	0026	GREEN BAY METRO SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$224,378.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$224,378.00</b>
Clerk				Date	REMARKS		
Phone (      )							
Email							

2023  
YEAR

31  
CO

012  
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0835  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

LUXEMBURG  
Municipality

KEWAUNEE  
County

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	313220	0191	SCH D OF LUXEMBURG-CASCO		\$1,494,528.76
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBY		\$134,760.36
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$2,999,379.89</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		2,994,873.01	4,506.89	2,999,379.90
	F2.	School levy tax credit applied (subtract)		290,184.92	436.71	290,621.63
	F3.	Lottery and gaming credit applied (subtract)		109,338.60	0.00	109,338.60 (F-1)
	F4.	First dollar credit applied (subtract)		39,986.65	0.00	39,986.65
	F5.	Net general property taxes to be collected		2,555,362.84	4,070.18	2,559,433.02 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.01</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	5,870.00	<b>\$5,870.00</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg.Ac. @ } 20\text{¢} = \$ 0.00 =$					<b>\$0.00</b>
K.	MFL TAX $0.00 \text{ Open @ } \$ .72 = \$ 0.00 + 45.99 \text{ Closed @ } \$ 1.68 = \$ 77.26 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 212.14 \text{ Closed @ } \$ 9.49 = \$ 2013.26 + 0.00 \text{ Closed @ } \$ 7.87 = \$ .00 =$					<b>\$2,090.52</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$3,007,340.42</b>

2023  
YEAR

31  
CO

012  
MUN

0835  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

LUXEMBURG  
Municipality

KEWAUNEE  
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
	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	\$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	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00
	10	Septic Maintenance	\$0.00	\$0.00	\$5,870.00
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,870.00</b>	<b>\$5,870.00</b>





FINAL

2023 Statement of Taxes

31  
CO

014  
MUN

0836  
ACCT NO

FOR TOWN OF MONTPELIER KEWAUNEE  
Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$866,803.92
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$866,803.92</b>
<b>B.</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						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$265,258.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$265,258.00</b>
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.	312814	0190	SCH D OF KEWAUNEE		\$510,757.12
	2.	313220	0191	SCH D OF LUXEMBURG-CASCO		\$696,512.51
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$1,207,269.63</b>
E. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$101,954.70
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$101,954.70</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$2,441,286.25</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		2,422,478.96	18,807.24	2,441,286.20
	F2.	School levy tax credit applied (subtract)		273,498.54	2,036.88	275,535.42
	F3.	Lottery and gaming credit applied (subtract)		109,832.00	223.14	110,055.14 (F-1)
	F4.	First dollar credit applied (subtract)		39,403.31	0.00	39,403.31
F5.	Net general property taxes to be collected		1,999,745.11	16,547.22	2,016,292.33 (F)	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.05</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		58,450.00	0.00	5,740.00	<b>\$64,190.00</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + 149.00 Closed @ \$ 1.68 = \$ 250.32 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + 422.62 Closed @ \$ 9.49 = \$ 4010.67 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$4,260.99</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$2,509,737.19</b>

2023  
YEAR

31  
CO

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0836  
ACCT NO

FOR

TOWN

OF

MONTPELIER

KEWAUNEE

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)	
<b>SPECIAL ASSESSMENTS</b>	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	
<b>SPECIAL CHARGES</b>	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	\$58,450.00	\$0.00	\$0.00	\$58,450.00	
	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	
	10	Septic Maintenance	\$0.00	\$0.00	\$5,740.00	\$5,740.00	
	<b>TOTALS</b>			<b>\$58,450.00</b>	<b>\$0.00</b>	<b>\$5,740.00</b>	<b>\$64,190.00</b>



FINAL

2023 Statement of Taxes

31      016      0837  
 CO      MUN      ACCT NO

FOR TOWN OF PIERCE KEWAUNEE  
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$650,413.90
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$650,413.90</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$226,077.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$226,077.00</b>
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.	310070	0189	SCH D OF ALGOMA		\$515,406.90
	2.	312814	0190	SCH D OF KEWAUNEE		\$400,547.11
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$915,954.01</b>
E. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$76,502.60
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$76,502.60</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$1,868,947.51
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		1,865,430.31	3,517.35	1,868,947.66
	F2.	School levy tax credit applied (subtract)		178,951.55	333.27	179,284.82
	F3.	Lottery and gaming credit applied (subtract)		67,370.08	0.00	67,370.08 (F-1)
	F4.	First dollar credit applied (subtract)		30,820.67	0.00	30,820.67
	F5.	Net general property taxes to be collected		1,588,288.01	3,184.08	1,591,472.09 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.15</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		87,125.98	0.00	4,280.00	<b>\$91,405.98</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 91.00 Closed @ \$ 1.68 = \$ _____ 152.88 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 292.94 Closed @ \$ 9.49 = \$ _____ 2780.02 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$2,932.90</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,963,286.54</b>

2023  
YEAR

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ACCT NO

FOR

TOWN

OF

PIERCE

KEWAUNEE

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	\$85,562.32	\$0.00	\$0.00	\$85,562.32	
	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	
	10 Street Lighting	\$1,563.66	\$0.00	\$0.00	\$1,563.66	
	11 Septic Maintenance	\$0.00	\$0.00	\$4,280.00	\$4,280.00	
<b>TOTALS</b>		<b>\$87,125.98</b>	<b>\$0.00</b>	<b>\$4,280.00</b>	<b>\$91,405.98</b>	





FINAL

2023 Statement of Taxes

31 018 0838  
CO MUN ACCT NO

FOR TOWN OF RED RIVER KEWAUNEE  
Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$1,327,413.04
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$1,327,413.04</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	055040	0026	GREEN BAY METRO SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2	057230	0040	DYCKESVILLE SANITARY DISTRICT	\$0.00	\$0.00	\$0.00
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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						\$394,942.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$394,942.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

2023  
YEAR

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0838  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

RED RIVER  
Municipality

KEWAUNEE  
County

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	313220	0191	SCH D OF LUXEMBURG-CASCO		\$1,731,548.27
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$156,132.20
	2.					
	3.					
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$3,610,035.51</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		3,597,495.55	12,539.60	3,610,035.15
	F2.	School levy tax credit applied (subtract)		330,531.90	1,152.14	331,684.04
	F3.	Lottery and gaming credit applied (subtract)		112,462.56	0.00	112,462.56 (F-1)
	F4.	First dollar credit applied (subtract)		46,161.50	0.00	46,161.50
	F5.	Net general property taxes to be collected		3,108,339.59	11,387.46	3,119,727.05 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.36</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	184.98	4,830.00	<b>\$5,014.98</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ (g) _____ (h) _____ (i) _____ (j) _____ =					<b>\$0.00</b>
K.	MFL TAX _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ (g) _____ (h) _____ (i) _____ (j) _____ =					<b>\$7,936.68</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$3,622,986.81</b>

2023  
YEAR

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0838  
ACCT NO

FOR

TOWN

OF

RED RIVER

KEWAUNEE

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		\$0.00	\$0.00	\$0.00	\$0.00	
08 Delinquent Utility Charges		\$0.00	\$184.98	\$0.00	\$184.98	
09 Lottery Credit Audit		\$0.00	\$0.00	\$0.00	\$0.00	
10 Septic Maintenance		\$0.00	\$0.00	\$4,830.00	\$4,830.00	
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$184.98</b>	<b>\$4,830.00</b>	<b>\$5,014.98</b>	

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

C.		Name of District	Valuation	Gen. Property Tax Levy	Remarks
TOTALS				\$0.00	

FINAL

2023 Statement of Taxes

31 020 0839  
CO MUN ACCT NO

FOR TOWN OF WEST KEWAUNEE KEWAUNEE  
Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$847,936.64
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$847,936.64</b>
<b>B.</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						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>C.</b> 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						\$190,881.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$190,881.00</b>
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.	312814	0190	SCH D OF KEWAUNEE		\$1,301,139.48
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV		\$99,735.51
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$2,439,692.63</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		2,434,639.81	5,052.89	2,439,692.70
	F2.	School levy tax credit applied (subtract)		266,837.42	553.81	267,391.23
	F3.	Lottery and gaming credit applied (subtract)		114,966.24	0.00	114,966.24 (F-1)
	F4.	First dollar credit applied (subtract)		44,049.13	0.00	44,049.13
	F5.	Net general property taxes to be collected		2,008,787.02	4,499.08	2,013,286.10 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.07</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		114,164.87	0.00	5,630.00	<b>\$119,794.87</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					<b>\$0.00</b>
K.	MFL TAX $0.00 \text{ Open @ } \$ .72 = \$ 0.00 + 237.46 \text{ Closed @ } \$ 1.68 = \$ 398.93 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 594.45 \text{ Closed @ } \$ 9.49 = \$ 5641.33 + 0.00 \text{ Closed @ } \$ 7.87 = \$ .00 =$					<b>\$6,040.26</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$2,565,527.83</b>

2023  
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0839  
ACCT NO

FOR

TOWN

OF

WEST KEWAUNEE

KEWAUNEE

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
	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	\$75,974.16	\$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	\$260.59	\$0.00	\$0.00
07		Recycling	\$37,930.12	\$0.00	\$0.00
08		Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
09		Lottery Credit Audit	\$0.00	\$0.00	\$0.00
10		Septic Maintenance	\$0.00	\$0.00	\$5,630.00
<b>TOTALS</b>		<b>\$114,164.87</b>	<b>\$0.00</b>	<b>\$5,630.00</b>	<b>\$119,794.87</b>

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ACCT NO

FOR

TOWN  
Town - Village - City

OF

WEST KEWAUNEE  
Municipality

KEWAUNEE  
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>				<b>\$0.00</b>	



SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> <small>COUNTY TAXES</small>	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$255,039.23
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$255,039.23</b>
<b>B.</b> <small>SPECIAL DISTRICT TAXES</small>	<b>1</b>	Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> <small>TOWN, VILLAGE, OR CITY TAXES</small>	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						\$233,130.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$233,130.00</b>
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.	313220	0191	SCH D OF LUXEMBURG-CASCO		\$338,834.43
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$30,552.40
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$857,556.06
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		849,210.70	8,345.43	857,556.13
	F2.	School levy tax credit applied (subtract)		66,815.99	656.62	67,472.61
	F3.	Lottery and gaming credit applied (subtract)		43,211.29	0.00	43,211.29 (F-1)
	F4.	First dollar credit applied (subtract)		16,006.65	0.00	16,006.65
	F5.	Net general property taxes to be collected		723,176.77	7,688.81	730,865.58 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.07</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		27,937.51	0.00	60.00	<b>\$27,997.51</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
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 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 27.00 Closed @ \$ 9.49 = \$ _____ 256.23 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$256.23</b>
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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$885,809.87</b>

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FOR

VILLAGE

OF

CASCO

KEWAUNEE

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	\$0.00	\$0.00	\$0.00	\$0.00	
08		Delinquent Utility Charges	\$27,937.51	\$0.00	\$0.00	\$27,937.51	
09		Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
10		Septic Maintenance	\$0.00	\$0.00	\$60.00	\$60.00	
<b>TOTALS</b>			<b>\$27,937.51</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$27,997.51</b>	

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

	<b>C.</b>	<b>Name of District</b>	<b>Valuation</b>	<b>Gen. Property Tax Levy</b>	<b>Remarks</b>
<b>TOTALS</b>				<b>\$0.00</b>	

**FINAL 2023 Statement of Taxes**

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ACCT NO

FOR VILLAGE OF LUXEMBURG KEWAUNEE  
*Town- Village -City*
*Municipality*
*County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$1,544,642.22
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$1,544,642.22</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	055040	0026	GREEN BAY METRO SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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)						\$34,123.84
	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						\$1,053,058.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$1,087,181.84</b>
Clerk				Date		REMARKS	
Phone (      )							
Email							

2023  
YEAR

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ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

LUXEMBURG  
Municipality

KEWAUNEE  
County

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	313220	0191	SCH D OF LUXEMBURG-CASCO		\$2,052,146.89	
	2.						
	3.						
	4.						
	5.						
	6.						
	7.						
	8.						
	9.						
	10.						
	11.						
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>					<b>\$2,052,146.89</b>
E. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$185,040.30	
	2.						
	3.						
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>					<b>\$185,040.30</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						\$4,869,011.25	
				<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
				<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary			4,781,295.66	87,715.98	4,869,011.64
	F2.	School levy tax credit applied (subtract)			332,059.47	6,091.89	338,151.36
	F3.	Lottery and gaming credit applied (subtract)			155,974.86	0.00	155,974.86 (F-1)
	F4.	First dollar credit applied (subtract)			57,550.66	0.00	57,550.66
	F5.	Net general property taxes to be collected			4,235,710.67	81,624.09	4,317,334.76 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>					<b>\$0.39</b>
	G.	DETAIL ON PAGE 3			Col 1	Municipality Acting as Agent for	
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			107,539.51	0.00	50.00	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>	
J.	P.F. CROP TAXES $0.00$ Reg. Ac. @ $10 \text{¢} = \$$ $0.00$ + $0.00$ Reg. Ac. @ $3.60 = \$$ $0.00$ + $0.00$ Reg. Ac. @ $20 \text{¢} = \$$ $0.00$ =					<b>\$0.00</b>	
K.	MFL TAX $0.00$ Open @ $\$.72 = \$$ $0.00$ + $0.00$ Closed @ $\$1.68 = \$$ $0.00$ + $0.00$ Open @ $\$1.90 =$ $0.00$ + $0.00$ Closed @ $\$9.49 = \$$ $0.00$ + $0.00$ Closed @ $\$7.87 = \$$ $.00$ =					<b>\$0.00</b>	
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $0.00$ @ $5 \text{¢}$ per Ton + Number of Tons=(b) $0.00$ @ $7 \text{¢}$ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $0.00$ @ $5 \text{¢}$ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $0.00$ @ $5 \text{¢}$ per Ton					<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$4,976,601.15</b>	

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ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

LUXEMBURG  
Municipality

KEWAUNEE  
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)	
<b>SPECIAL ASSESSMENTS</b>	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)	\$85,225.57	\$0.00	\$0.00	\$85,225.57
	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
	<b>SPECIAL CHARGES</b>	01	Weeds, Tree Planting, Removal	\$0.00	\$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	\$420.00	\$0.00	\$0.00	\$420.00
07		Recycling	\$0.00	\$0.00	\$0.00	\$0.00
08		Delinquent Utility Charges	\$21,893.94	\$0.00	\$0.00	\$21,893.94
09		Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
10		Septic Maintenance	\$0.00	\$0.00	\$50.00	\$50.00
<b>TOTALS</b>		<b>\$107,539.51</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$107,589.51</b>	





SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$1,427,593.10
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$1,427,593.10</b>
<b>B.</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						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> 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)						\$327,241.98
	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						\$2,148,383.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$2,475,624.98</b>
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.	310070	0189	SCH D OF ALGOMA		\$1,974,868.94
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$175,489.29
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$6,053,576.31</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
				<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>
				<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>
	F1.	General property taxes from computerized summary		5,965,027.67	88,548.50	6,053,576.17
	F2.	School levy tax credit applied (subtract)		376,559.06	5,589.88	382,148.94
	F3.	Lottery and gaming credit applied (subtract)		219,853.82	0.00	219,853.82 (F-1)
F4.	First dollar credit applied (subtract)		94,535.22	0.00	94,535.22	
F5.	Net general property taxes to be collected		5,274,079.57	82,958.62	5,357,038.19 (F)	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.14</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		840.00	684.53	110.00	<b>\$1,634.53</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 3.60 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg. Ac. @ 20¢ = \$ $\frac{0.00}{(f)}$ =					<b>\$0.00</b>
K.	MFL TAX $\frac{0.00}{(a)}$ Open @ \$ .72 = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Closed @ \$ 1.68 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Open @ \$ 1.90 = \$ $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @ \$ 9.49 = \$ $\frac{0.00}{(h)}$ + $\frac{0.00}{(i)}$ Closed @ \$ 7.87 = \$ $\frac{0.00}{(j)}$ =					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec. 70.42) Number of Tons=(a) $\frac{0.00}{(a)}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{(b)}$ @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$6,055,210.70</b>

2023  
YEAR

31  
CO

201  
MUN

0842  
ACCT NO

FOR

CITY  
Town - Village - City

OF

ALGOMA  
Municipality

KEWAUNEE  
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	\$840.00	\$0.00	\$0.00	\$840.00
	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	\$684.53	\$0.00	\$684.53
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
	10	Septic Maintenance	\$0.00	\$0.00	\$110.00	\$110.00
<b>TOTALS</b>			<b>\$840.00</b>	<b>\$684.53</b>	<b>\$110.00</b>	<b>\$1,634.53</b>

**Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<b>TOTALS</b>			<b>\$0.00</b>	

FINAL

2023 Statement of Taxes

31 CO 241 MUN 0843 ACCT NO

FOR CITY OF KEWAUNEE KEWAUNEE
Town- Village -City Municipality County

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
<b>D.</b> ELEMENTARY AND SECONDARY SCHOOLS	1.	312814	0190	SCH D OF KEWAUNEE		<b>\$2,045,403.64</b>
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
<b>F.</b> TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBY		<b>\$156,785.16</b>
	2.					
	3.					
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
<b>F.</b>	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$5,515,212.76</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
				<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>
				<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>
	<b>F1.</b>	General property taxes from computerized summary		5,430,331.36	84,881.66	5,515,213.02
	<b>F2.</b>	School levy tax credit applied (subtract)		378,342.80	5,913.86	384,256.66
	<b>F3.</b>	Lottery and gaming credit applied (subtract)		229,449.97	0.00	229,449.97 (F-1)
	<b>F4.</b>	First dollar credit applied (subtract)		87,166.63	0.00	87,166.63
	<b>F5.</b>	Net general property taxes to be collected		4,735,371.96	78,967.80	4,814,339.76 (F)
	<b>F6.</b>	<b>UNDERRUN/OVERRUN</b>				<b>\$0.26</b>
<b>G.</b>	DETAIL ON PAGE 3			Col 1	Municipality Acting as Agent for	
				For Municipality	Col 2 Enterprise/Utility	Col 3 Other
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			6,145.13	17,397.51	340.00
<b>H.</b>	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
<b>I.</b>	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
<b>J.</b>	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES <u>0.00</u> Reg. Ac. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Ac. @ 3.60 = \$ <u>0.00</u> + <u>0.00</u> Reg.Ac.@20¢=\$ <u>0.00</u> =					<b>\$0.00</b>
<b>K.</b>	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)					
	MFL TAX <u>0.00</u> Open @\$.72 =\$ <u>0.00</u> + <u>0.00</u> Closed @\$ 1.68=\$ <u>0.00</u> + <u>0.00</u> Open@\$ 1.90= <u>0.00</u> + <u>0.00</u> Closed @\$ 9.49=\$ <u>0.00</u> + <u>.00</u> Closed @ \$7.87=\$ <u>.00</u> =					<b>\$0.00</b>
<b>L.</b> 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					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					<b>\$0.00</b>
<b>M.</b>	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$5,539,095.66</b>

**SECTION G - DETAIL SUMMARY**

G.	SPECIAL ASSESSMENTS	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total for Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise/Utility	Col 3 Other	
	01	Water main and lateral Installations	\$0.00	\$273.43	\$0.00	\$273.43
	02	Sewer main and lateral installations	\$0.00	\$2,570.12	\$0.00	\$2,570.12
	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
	07	Other special assessment	\$5,384.50	\$0.00	\$0.00	\$5,384.50
	<b>SPECIAL CHARGES</b>					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$283.32	\$0.00	\$0.00	\$283.32
	03	Refuse And Garbage Collection	\$477.31	\$0.00	\$0.00	\$477.31
	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	\$14,553.96	\$0.00	\$14,553.96
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
	10	Septic Maintenance	\$0.00	\$0.00	\$340.00	\$340.00
		<b>TOTALS</b>	<b>\$6,145.13</b>	<b>\$17,397.51</b>	<b>\$340.00</b>	<b>\$23,882.64</b>

