FINAL STATEMENT OF TAXES FOR 2013

40	106	1071
CO	MUN	ACCT NO

FOR VILLAGE (Town- Village -City) OF BAYSIDE (Municipality) MILWAUKEE (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$92,643.29	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$431.92	
	2. Portion of County Tax Levied Over Entire Municipality	$2,800,330.17	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	$2,800,762.09	B

C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	$929,503.53	$0.00	$929,503.53	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				$929,503.53	$0.00	$929,503.53	C

D. TOWN, VILLAGE, OR CITY TAXES		
1. Other Special Purpose District Taxes (Show *Detail on page 4, enter total here*)	$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	$4,192,909.73	
7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< $0.00 >	
8. TOTAL TOWN, VILLAGE OR CITY TAXES (*sum of D1 through D7; NOT TOTAL for page one*)	$4,192,909.73	D

Clerk	Date	REMARKS
Work Phone ( )	Home Phone ( )	
E-mail Address	Fax Number ( )	

2013	40	106	1071	FOR	VILLAGE	OF	BAYSIDE	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	401890	0235	SCH D OF FOX POINT J 2	$2,265,576.74	
	2	401897	0236	SCH D OF MAPLE DALE-INDIAN HILL	$2,069,253.00	
	3	402177	0238	UHS D OF NICOLET UNION HIGH	$2,642,231.00	
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (*sum of E1 through E11*)			$6,977,060.74	E
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	$1,161,330.14	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (*sum of F1 through F3*)			$1,161,330.14	F
G.		TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			$16,154,209.52	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	16,048,625.62	105,582.69	16,154,208.31	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	1,113,749.21	7,391.35	1,121,140.56	
G3	Lottery and Gaming Credit Applied (subtract)	137,258.92	0.00	137,258.92	(G-1) $16,154,208.31
G4	First Dollar Credit Applied (subtract)	129,229.95	0.00	129,229.95	
G5	Net General Property Taxes To Be Collected	14,668,387.54	98,191.34	14,766,578.88	(G) $16,154,209.52
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-$1.21 G6

H.	REPORT DETAIL ON PAGE - 3	Col 1 For Municipality	Municipality Acting as Agent For: Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	894,469.57	483.51	0.00	$894,953.08	H

J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)	$0.00	K
M.	P.F. CROP TAXES (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 2.52 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	$0.00	M
N.	MFL TAX 0.00 Open @ 79¢=$ 0.00 + 0.00 Closed @ 1.87=$ 0.00 + 0.00 Open@$2.14= 0.00 + 0.00 Closed @ $10.68=$ 0.00 =	$0.00	N
OCCUPATION. TAXES O	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	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	$17,049,161.39	T

2013	40	106	1071	FOR	VILLAGE	OF	BAYSIDE	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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 (sidewalks, storm sewers, seal coating, etc)	$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 (ss. 88.42 and 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	$3,559.17	$483.51	$0.00	$4,042.68
	09	Sanitary Sewer Fee	$652,288.00	$0.00	$0.00	$652,288.00
	10	Stormwater User Fee	$238,622.40	$0.00	$0.00	$238,622.40
		TOTALS (Also enter on line H on page 2)	$894,469.57	$483.51	$0.00	$894,953.08

H

2013	40	106	1071	FOR	VILLAGE	OF	BAYSIDE	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) $0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

LYNN GALYARDT
VILLAGE OF BAYSIDE
9075 N REGENT RD
BAYSIDE WI 53217-1800

FINAL STATEMENT OF TAXES FOR 2013

40	107	1072
CO	MUN	ACCT NO

FOR VILLAGE (Town- Village -City) OF BROWN DEER (Municipality) MILWAUKEE (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$157,345.06	A
COUNTY TAXES B.	1. Portion of State Special Charges Upon County	$699.70	
	2. Portion of County Tax Levied Over Entire Municipality	$4,536,529.49	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	$4,537,229.19	B

SPECIAL DISTRICT TAXES C.

	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	$1,506,011.14	$0.00	$1,506,011.14
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				$1,506,011.14	$0.00	$1,506,011.14 C

TOWN, VILLAGE, OR CITY TAXES D.		
1.	Other Special Purpose District Taxes (Show *Detail on page 4, enter total here*)	$0.00
2.	Total Tax Increment (except county environmental remediation tax increment)	$1,405,116.16
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	$7,796,421.00
7.	Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< $0.00 >
8.	TOTAL TOWN, VILLAGE OR CITY TAXES (*sum of D1 through D7; NOT TOTAL for page one*)	$9,201,537.16 D

Clerk	Date	REMARKS
Work Phone ( )	Home Phone ( )	
E-mail Address	Fax Number ( )	

2013	40	107	1072	FOR	VILLAGE	OF	BROWN DEER	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	400721	0233	SCH D OF BROWN DEER	$13,313,714.00	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (*sum of E1 through E11*)			$13,313,714.00	E
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	$1,881,352.58	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (*sum of F1 through F3*)			$1,881,352.58	F
G.		TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			$30,597,189.13	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	29,732,666.08	864,523.93	30,597,190.01	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	2,062,475.30	59,969.64	2,122,444.94	
G3	Lottery and Gaming Credit Applied (subtract)	592,693.08	0.00	592,693.08	(G-1) $30,597,190.01
G4	First Dollar Credit Applied (subtract)	409,892.47	0.00	409,892.47	
G5	Net General Property Taxes To Be Collected	26,667,605.23	804,554.29	27,472,159.52	(G) $30,597,189.13
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				$0.88 G6

H.	REPORT DETAIL ON PAGE - 3	Col 1 For Municipality	Municipality Acting as Agent For: Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	378,365.65	346,417.34	0.00	$724,782.99	H

J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)	$0.00	K
M.	P.F. CROP TAXES (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 2.52 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	$0.00	M
N.	MFL TAX 0.00 Open @ 79¢=$ 0.00 + 0.00 Closed @ 1.87=$ 0.00 + 0.00 Open@$2.14= 0.00 + 0.00 Closed @ $10.68=$ 0.00 =	$0.00	N
OCCUPATION. TAXES O	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	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	$31,321,973.00	T

2013	40	107	1072	FOR	VILLAGE	OF	BROWN DEER	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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 (sidewalks, storm sewers, seal coating, etc)	$43,029.31	$0.00	$0.00	$43,029.31
	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 (ss. 88.42 and 88.43)	$0.00	$0.00	$0.00	$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	$2,536.34	$0.00	$0.00	$2,536.34
	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	$332,800.00	$0.00	$0.00	$332,800.00
	08	Delinquent Utility Charges	$0.00	$346,417.34	$0.00	$346,417.34
TOTALS (Also enter on line H on page 2)			$378,365.65	$346,417.34	$0.00	$724,782.99

H

2013	40	107	1072	FOR	VILLAGE	OF	BROWN DEER	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) $0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JILL KENDA-LUBETSKI
VILLAGE OF BROWN DEER
4800 W GREEN BROOK DR
BROWN DEER WI 53223-2492

FINAL STATEMENT OF TAXES FOR 2013

40	126	1073
CO	MUN	ACCT NO

FOR VILLAGE (Town- Village -City) OF FOX POINT (Municipality) MILWAUKEE (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$167,977.48	A
COUNTY TAXES B.	1. Portion of State Special Charges Upon County	$783.13	
	2. Portion of County Tax Levied Over Entire Municipality	$5,077,458.03	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	$5,078,241.16	B

SPECIAL DISTRICT TAXES C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	$1,685,585.50	$0.00	$1,685,585.50	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				$1,685,585.50	$0.00	$1,685,585.50	C

TOWN, VILLAGE, OR CITY TAXES D.			
	1. Other Special Purpose District Taxes (Show *Detail on page 4, enter total here*)	$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	$7,010,682.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< $0.00 >	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (*sum of D1 through D7; NOT TOTAL for page one*)	$7,010,682.00	D

Clerk	Date	REMARKS
Work Phone ( )	Home Phone ( )	
E-mail Address	Fax Number ( )	

2013	40	126	1073	FOR	VILLAGE	OF	FOX POINT	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	401890	0235	SCH D OF FOX POINT J 2	$6,492,737.03	
	2	401897	0236	SCH D OF MAPLE DALE-INDIAN HILL	$1,529,498.00	
	3	402177	0238	UHS D OF NICOLET UNION HIGH	$4,790,798.00	
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (*sum of E1 through E11*)			$12,813,033.03	E
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	$2,105,682.06	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (*sum of F1 through F3*)			$2,105,682.06	F
G.		TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			$28,861,201.23	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	28,537,860.01	323,341.38	28,861,201.39	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	2,028,554.50	23,324.68	2,051,879.18	
G3	Lottery and Gaming Credit Applied (subtract)	314,494.33	0.00	314,494.33	(G-1) $28,861,201.39
G4	First Dollar Credit Applied (subtract)	210,177.08	0.00	210,177.08	
G5	Net General Property Taxes To Be Collected	25,984,634.10	300,016.70	26,284,650.80	(G) $28,861,201.23
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				$0.16 G6

H.	REPORT DETAIL ON PAGE - 3	Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	15,089.86	136,290.28	0.00	$151,380.14	H

J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)	$0.00	K
M.	P.F. CROP TAXES (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 2.52 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	$0.00	M
N.	MFL TAX 0.00 Open @ 79¢=$ 0.00 + 0.00 Closed @ 1.87=$ 0.00 + 0.00 Open@$2.14= 0.00 + 0.00 Closed @ $10.68=$ 0.00 =	$0.00	N

OCCUPATION. TAXES O		
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	

T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	$29,012,581.53	T

2013	40	126	1073	FOR	VILLAGE	OF	FOX POINT	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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 (sidewalks, storm sewers, seal coating, etc)	$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 (ss. 88.42 and 88.43)	$0.00	$0.00	$0.00	$0.00
	07	DELINQUENT STORMWATER	$0.00	$24,225.92	$0.00	$24,225.92
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	$250.00	$0.00	$0.00	$250.00
	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	$9,196.32	$0.00	$0.00	$9,196.32
	08	Delinquent Utility Charges	$0.00	$112,064.36	$0.00	$112,064.36
	09	Water And Sewer Relocation	$5,643.54	$0.00	$0.00	$5,643.54
		TOTALS (Also enter on line H on page 2)	$15,089.86	$136,290.28	$0.00	$151,380.14

H

2013	40	126	1073	FOR	VILLAGE	OF	FOX POINT	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) $0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

TANYA O'MALLEY
VILLAGE OF FOX POINT
7200 N SANTA MONICA BLVD
FOX POINT WI 53217

FINAL STATEMENT OF TAXES FOR 2013

40	131	1074
CO	MUN	ACCT NO

FOR VILLAGE (Town- Village -City) OF GREENDALE (Municipality) MILWAUKEE (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$212,358.02	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$933.23	
	2. Portion of County Tax Levied Over Entire Municipality	$6,050,577.64	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	$6,051,510.87	B

C. SPECIAL DISTRICT TAXES

	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	$2,008,636.19	$0.00	$2,008,636.19
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				$2,008,636.19	$0.00	$2,008,636.19 C

D. TOWN, VILLAGE, OR CITY TAXES		
1. Other Special Purpose District Taxes (Show *Detail on page 4, enter total here*)	$0.00	
2. Total Tax Increment (except county environmental remediation tax increment)	$2,116,354.33	
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	$9,246,589.00	
7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< $0.00 >	
8. TOTAL TOWN, VILLAGE OR CITY TAXES (*sum of D1 through D7; NOT TOTAL for page one*)	$11,362,943.33	D

Clerk	Date	REMARKS
Work Phone ( )	Home Phone ( )	
E-mail Address	Fax Number ( )	

2013	40	131	1074	FOR	VILLAGE	OF	GREENDALE	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	402296	0240	SCH D OF GREENDALE	$14,945,516.00	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (*sum of E1 through E11*)			$14,945,516.00	E
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	$2,509,246.31	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (*sum of F1 through F3*)			$2,509,246.31	F
G.		TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			$37,090,210.72	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	36,176,559.81	913,647.15	37,090,206.96	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	2,437,323.15	61,555.13	2,498,878.28	
G3	Lottery and Gaming Credit Applied (subtract)	575,090.04	0.00	575,090.04	(G-1) $37,090,206.96
G4	First Dollar Credit Applied (subtract)	370,500.21	0.00	370,500.21	
G5	Net General Property Taxes To Be Collected	32,793,646.41	852,092.02	33,645,738.43	(G) $37,090,210.72
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-$3.76 G6

H.	REPORT DETAIL ON PAGE - 3	Col 1 For Municipality	Municipality Acting as Agent For: Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	92,792.28	166,998.77	0.00	$259,791.05	H

J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)	$0.00	K
M.	P.F. CROP TAXES (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 2.52 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	$0.00	M
N.	MFL TAX 0.00 Open @ 79¢=$ 0.00 + 0.00 Closed @ 1.87=$ 0.00 + 0.00 Open@$2.14= 0.00 + 0.00 Closed @ $10.68=$ 0.00 =	$0.00	N
OCCUPATION. TAXES O	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	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	$37,349,998.01	T

2013	40	131	1074	FOR	VILLAGE	OF	GREENDALE	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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 (sidewalks, storm sewers, seal coating, etc)	$45,809.45	$0.00	$0.00	$45,809.45
	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 (ss. 88.42 and 88.43)	$0.00	$0.00	$0.00	$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	$562.20	$0.00	$0.00	$562.20
	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	$17,765.00	$0.00	$0.00	$17,765.00
	07	Recycling	$0.00	$0.00	$0.00	$0.00
	08	Delinquent Utility Charges	$0.00	$166,998.77	$0.00	$166,998.77
	09	Other Interest	$10,377.36	$0.00	$0.00	$10,377.36
	10	Street Maintenance	$18,278.27	$0.00	$0.00	$18,278.27
TOTALS (Also enter on line H on page 2)			$92,792.28	$166,998.77	$0.00	$259,791.05

H

2013	40	131	1074	FOR	VILLAGE	OF	GREENDALE	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) $0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KATHRYN KASZA
VILLAGE OF GREENDALE
6500 NORTHWAY
GREENDALE WI 53129-1815

FINAL STATEMENT OF TAXES FOR 2013

40	136	1075
CO	MUN	ACCT NO

FOR VILLAGE (Town- Village -City) OF HALES CORNERS (Municipality) MILWAUKEE (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$107,708.90	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$500.79	
	2. Portion of County Tax Levied Over Entire Municipality	$3,246,869.04	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	$3,247,369.83	B

C. SPECIAL DISTRICT TAXES

	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	$1,077,877.03	$0.00	$1,077,877.03
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				$1,077,877.03	$0.00	$1,077,877.03 C

D. TOWN, VILLAGE, OR CITY TAXES		
1.	Other Special Purpose District Taxes (Show *Detail on page 4, enter total here*)	$0.00
2.	Total Tax Increment (except county environmental remediation tax increment)	$46,689.18
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	$5,044,871.00
7.	Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< $0.00 >
8.	TOTAL TOWN, VILLAGE OR CITY TAXES (*sum of D1 through D7; NOT TOTAL for page one*)	$5,091,560.18 D

Clerk	Date	REMARKS
Work Phone ( )	Home Phone ( )	
E-mail Address	Fax Number ( )	

2013	40	136	1075	FOR	VILLAGE	OF	HALES CORNERS	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	406470	0250	SCH D OF WHITNALL	$6,413,082.00	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (*sum of E1 through E11*)			$6,413,082.00	E
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	$1,346,515.10	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (*sum of F1 through F3*)			$1,346,515.10	F
G.		TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			$17,284,113.04	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	16,946,655.83	337,457.41	17,284,113.24	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	996,924.64	19,851.62	1,016,776.26	
G3	Lottery and Gaming Credit Applied (subtract)	199,896.40	0.00	199,896.40	(G-1) $17,284,113.24
G4	First Dollar Credit Applied (subtract)	147,381.32	0.00	147,381.32	
G5	Net General Property Taxes To Be Collected	15,602,453.47	317,605.79	15,920,059.26	(G) $17,284,113.04
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				$0.20 G6

H.	REPORT DETAIL ON PAGE - 3	Col 1 For Municipality	Municipality Acting as Agent For: Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	899,861.13	0.00	0.00	$899,861.13	H

J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)	-$3,116.93	K
M.	P.F. CROP TAXES (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 2.52 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (f) (g) (Acres) =	$0.00	M
N.	MFL TAX 0.00 Open @ 79¢=$ 0.00 + 0.00 Closed @ 1.87=$ 0.00 + 0.00 Open@$2.14= 0.00 + 0.00 Closed @ $10.68=$ 0.00 =	$0.00	N

OCCUPATION. TAXES O		
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

T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	$18,180,857.44	T

2013	40	136	1075	FOR	VILLAGE	OF	HALES CORNERS	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	$6,227.91	$0.00	$0.00	$6,227.91
	02	Sewer Main and Lateral Installations	$7,532.20	$0.00	$0.00	$7,532.20
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	$1,669.11	$0.00	$0.00	$1,669.11
	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 (ss. 88.42 and 88.43)	$0.00	$0.00	$0.00	$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	$400.00	$0.00	$0.00	$400.00
	02	Snow Removal, Plowing	$0.00	$0.00	$0.00	$0.00
	03	Refuse And Garbage Collection	$449,054.10	$0.00	$0.00	$449,054.10
	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	$300.00	$0.00	$0.00	$300.00
	07	Recycling	$0.00	$0.00	$0.00	$0.00
	08	Delinquent Utility Charges	$34,441.88	$0.00	$0.00	$34,441.88
	09	Sewer	$369,351.93	$0.00	$0.00	$369,351.93
	10	Storm Water Utility	$30,884.00	$0.00	$0.00	$30,884.00
		TOTALS (Also enter on line H on page 2)	$899,861.13	$0.00	$0.00	$899,861.13

H

2013	40	136	1075	FOR	VILLAGE	OF	HALES CORNERS	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) $0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MICHAEL F WEBER
VILLAGE OF HALES CORNERS
5635 S NEW BERLIN RD
HALES CORNERS WI 53130-1775

FINAL STATEMENT OF TAXES FOR 2013

40	176	1076
CO	MUN	ACCT NO

FOR VILLAGE (Town- Village -City) OF RIVER HILLS (Municipality) MILWAUKEE (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$77,138.03	A
COUNTY TAXES B.	1. Portion of State Special Charges Upon County	$359.63	
	2. Portion of County Tax Levied Over Entire Municipality	$2,331,652.52	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	$2,332,012.15	B

SPECIAL DISTRICT TAXES C.

	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	$774,048.68	$0.00	$774,048.68
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				$774,048.68	$0.00	$774,048.68 C

TOWN, VILLAGE, OR CITY TAXES D.		
1.	Other Special Purpose District Taxes (Show *Detail on page 4, enter total here*)	$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	$3,016,766.00
7.	Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< $0.00 >
8.	TOTAL TOWN, VILLAGE OR CITY TAXES (*sum of D1 through D7; NOT TOTAL for page one*)	$3,016,766.00 D

Clerk	Date	REMARKS
Work Phone ( )	Home Phone ( )	
E-mail Address	Fax Number ( )	

2013	40	176	1076	FOR	VILLAGE	OF	RIVER HILLS	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	401897	0236	SCH D OF MAPLE DALE-INDIAN HILL	$3,117,453.00	
	2	402177	0238	UHS D OF NICOLET UNION HIGH	$2,200,013.00	
	3	402184	0239	SCH D OF GLENDALE-RIVER HILLS	$336,761.00	
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (*sum of E1 through E11*)			$5,654,227.00	E
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	$966,963.96	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (*sum of F1 through F3*)			$966,963.96	F

G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) $12,821,155.82 G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	12,772,966.96	48,188.69	12,821,155.65	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	893,523.77	3,380.28	896,904.05	
G3	Lottery and Gaming Credit Applied (subtract)	72,983.75	0.00	72,983.75	(G-1) $12,821,155.65
G4	First Dollar Credit Applied (subtract)	49,853.18	0.00	49,853.18	
G5	Net General Property Taxes To Be Collected	11,756,606.26	44,808.41	11,801,414.67	(G) $12,821,155.82
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-$0.17 G6

H.	REPORT DETAIL ON PAGE - 3	Col 1 For Municipality	Municipality Acting as Agent For: Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	157,748.49	0.00	881.98	$158,630.47	H

J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)	$0.00	K
M.	P.F. CROP TAXES (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 2.52 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	$0.00	M
N.	MFL TAX 0.00 Open @ 79¢=$ 0.00 + 0.00 Closed @ 1.87=$ 0.00 + 0.00 Open@$2.14= 0.00 + 0.00 Closed @ $10.68=$ 0.00 =	$0.00	N

OCCUPATION. TAXES O		
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	

T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	$12,979,786.12	T

2013	40	176	1076	FOR	VILLAGE	OF	RIVER HILLS	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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 (sidewalks, storm sewers, seal coating, etc)	$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 (ss. 88.42 and 88.43)	$0.00	$0.00	$0.00	$0.00
	07	SEWER USE AND CONNECTION CHARGES	$155,744.13	$0.00	$0.00	$155,744.13
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	$1,854.36	$0.00	$0.00	$1,854.36
	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	$881.98	$881.98
	09	Delinquent Alarm Permits	$150.00	$0.00	$0.00	$150.00
		TOTALS (Also enter on line H on page 2)	$157,748.49	$0.00	$881.98	$158,630.47

H

2013	40	176	1076	FOR	VILLAGE	OF	RIVER HILLS	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) $0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CHRIS LEAR
VILLAGE OF RIVER HILLS
7650 N PHEASANT LN
RIVER HILLS WI 53217-3012

FINAL STATEMENT OF TAXES FOR 2013

40	181	1077
CO	MUN	ACCT NO

FOR VILLAGE (Town- Village -City) OF SHOREWOOD (Municipality) MILWAUKEE (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$225,857.52	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$1,049.05	
	2. Portion of County Tax Levied Over Entire Municipality	$6,801,537.89	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	$6,802,586.94	B

C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	$2,257,935.69	$0.00	$2,257,935.69	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				$2,257,935.69	$0.00	$2,257,935.69	C

D. TOWN, VILLAGE, OR CITY TAXES			
	1. Other Special Purpose District Taxes (Show *Detail on page 4, enter total here*)	$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)	$145,374.86	
	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	$10,630,753.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< $0.00 >	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (*sum of D1 through D7; NOT TOTAL for page one*)	$10,776,127.86	D

Clerk	Date	REMARKS
Work Phone ( )	Home Phone ( )	
E-mail Address	Fax Number ( )	

2013	40	181	1077	FOR	VILLAGE	OF	SHOREWOOD	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	405355	0245	SCH D OF SHOREWOOD	$18,402,018.00	
	2	406419	0249	SCH D OF WHITEFISH BAY	$4,509.00	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (*sum of E1 through E11*)			$18,406,527.00	E
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	$2,820,678.43	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (*sum of F1 through F3*)			$2,820,678.43	F
G.		TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			$41,289,713.44	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	41,022,201.54	267,512.41	41,289,713.95	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	2,885,763.44	18,887.39	2,904,650.83	
G3	Lottery and Gaming Credit Applied (subtract)	429,928.53	0.00	429,928.53	(G-1) $41,289,713.95
G4	First Dollar Credit Applied (subtract)	342,232.19	0.00	342,232.19	
G5	Net General Property Taxes To Be Collected	37,364,277.38	248,625.02	37,612,902.40	(G) $41,289,713.44
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				$0.51 G6

H.	REPORT DETAIL ON PAGE - 3	Col 1 For Municipality	Municipality Acting as Agent For: Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	11,555.89	152,961.16	161,455.87	$325,972.92	H

J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)	$0.00	K
M.	P.F. CROP TAXES (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 2.52 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	$0.00	M
N.	MFL TAX 0.00 Open @ 79¢=$ 0.00 + 0.00 Closed @ 1.87=$ 0.00 + 0.00 Open@$2.14= 0.00 + 0.00 Closed @ $10.68=$ 0.00 =	$0.00	N

OCCUPATION. TAXES O		
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	

T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	$41,615,686.87	T

2013	40	181	1077	FOR	VILLAGE	OF	SHOREWOOD	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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 (sidewalks, storm sewers, seal coating, etc)	$0.00	$0.00	$58,762.80	$58,762.80
	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 (ss. 88.42 and 88.43)	$0.00	$0.00	$0.00	$0.00
	07	BUSINESS IMPROVEMENT FUND	$0.00	$0.00	$102,693.07	$102,693.07
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	$0.00	$0.00	$0.00	$0.00
	02	Snow Removal, Plowing	$229.23	$0.00	$0.00	$229.23
	03	Refuse And Garbage Collection	$1,344.06	$0.00	$0.00	$1,344.06
	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	$152,961.16	$0.00	$152,961.16
	09	Abatement Of Nuisance	$2,053.60	$0.00	$0.00	$2,053.60
	10	Reinspection Fees	$7,425.00	$0.00	$0.00	$7,425.00
	11	Extra Garbage Cart	$504.00	$0.00	$0.00	$504.00
TOTALS (Also enter on line H on page 2)			$11,555.89	$152,961.16	$161,455.87	$325,972.92

H

2013	40	181	1077	FOR	VILLAGE	OF	SHOREWOOD	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) $0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SHERRY GRANT
VILLAGE OF SHOREWOOD
3930 N MURRAY AVE
SHOREWOOD WI 53211-2303

FINAL STATEMENT OF TAXES FOR 2013

40	191	1078
CO	MUN	ACCT NO

FOR VILLAGE (Town- Village -City) OF WEST MILWAUKEE (Municipality) MILWAUKEE (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$60,801.93	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$224.77	
	2. Portion of County Tax Levied Over Entire Municipality	$1,457,283.85	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	$1,457,508.62	B

C. SPECIAL DISTRICT TAXES

	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	$483,780.77	$0.00	$483,780.77
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				$483,780.77	$0.00	$483,780.77 C

D. TOWN, VILLAGE, OR CITY TAXES		
1.	Other Special Purpose District Taxes (Show *Detail on page 4, enter total here*)	$0.00
2.	Total Tax Increment (except county environmental remediation tax increment)	$2,377,703.90
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	$3,681,906.00
7.	Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< $0.00 >
8.	TOTAL TOWN, VILLAGE OR CITY TAXES (*sum of D1 through D7; NOT TOTAL for page one*)	$6,059,609.90 D

Clerk	Date	REMARKS
Work Phone ( )	Home Phone ( )	
E-mail Address	Fax Number ( )	

2013	40	191	1078	FOR	VILLAGE	OF	WEST MILWAUKEE	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	406300	0248	SCH D OF WEST ALLIS	$2,877,021.00	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (*sum of E1 through E11*)			$2,877,021.00	E
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	$604,352.90	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (*sum of F1 through F3*)			$604,352.90	F
G.		TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			$11,543,075.12	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	10,645,543.05	897,531.86	11,543,074.91	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	468,963.26	39,538.48	508,501.74	
G3	Lottery and Gaming Credit Applied (subtract)	69,545.70	0.00	69,545.70	(G-1) $11,543,074.91
G4	First Dollar Credit Applied (subtract)	69,541.13	0.00	69,541.13	
G5	Net General Property Taxes To Be Collected	10,037,492.96	857,993.38	10,895,486.34	(G) $11,543,075.12
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-$0.21 G6

H.	REPORT DETAIL ON PAGE - 3	Col 1 For Municipality	Municipality Acting as Agent For: Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	29,989.50	0.00	112,145.50	$142,135.00	H

J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	$2,095.77	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)	$0.00	K
M.	P.F. CROP TAXES (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 2.52 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (f) = (g) (Acres)	$0.00	M
N.	MFL TAX 0.00 Open @ 79¢=$ 0.00 + 0.00 Closed @ 1.87=$ 0.00 + 0.00 Open@$2.14= 0.00 + 0.00 Closed @ $10.68=$ 0.00 =	$0.00	N

OCCUPATION. TAXES O		
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

T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	$11,687,305.68	T

2013	40	191	1078	FOR	VILLAGE	OF	WEST MILWAUKEE	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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 (sidewalks, storm sewers, seal coating, etc)	$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 (ss. 88.42 and 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	$112,145.50	$112,145.50
	09	Fire Inspections	$24,835.00	$0.00	$0.00	$24,835.00
	10	Grass Cutting	$4,680.50	$0.00	$0.00	$4,680.50
	11	Outstanding Invoices Or Delq Sign	$474.00	$0.00	$0.00	$474.00
TOTALS (Also enter on line H on page 2)			$29,989.50	$0.00	$112,145.50	$142,135.00

H

2013	40	191	1078	FOR	VILLAGE	OF	WEST MILWAUKEE	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) $0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SUSAN M SCHUPP
VILLAGE OF WEST MILWAUKEE
4755 W BELOIT ROAD
WEST MILWAUKEE WI 53214-3517

FINAL STATEMENT OF TAXES FOR 2013

40	192	1079
CO	MUN	ACCT NO

FOR VILLAGE (Town- Village -City) OF WHITEFISH BAY (Municipality) MILWAUKEE (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$325,209.02	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$1,499.57	
	2. Portion of County Tax Levied Over Entire Municipality	$9,722,481.82	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	$9,723,981.39	B

C. SPECIAL DISTRICT TAXES

	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	$3,227,613.96	$0.00	$3,227,613.96
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				$3,227,613.96	$0.00	$3,227,613.96 C

D. TOWN, VILLAGE, OR CITY TAXES		
1.	Other Special Purpose District Taxes (Show *Detail on page 4, enter total here*)	$0.00
2.	Total Tax Increment (except county environmental remediation tax increment)	$537,728.03
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	$10,617,046.00
7.	Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< $0.00 >
8.	TOTAL TOWN, VILLAGE OR CITY TAXES (*sum of D1 through D7; NOT TOTAL for page one*)	$11,154,774.03 D

Clerk	Date	REMARKS
Work Phone ( )	Home Phone ( )	
E-mail Address	Fax Number ( )	

2013	40	192	1079	FOR	VILLAGE	OF	WHITEFISH BAY	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	406419	0249	SCH D OF WHITEFISH BAY	$20,979,579.00	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (*sum of E1 through E11*)			$20,979,579.00	E
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	$4,032,028.53	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (*sum of F1 through F3*)			$4,032,028.53	F
G.		TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			$49,443,185.93	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	49,263,240.80	179,950.05	49,443,190.85	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	3,381,054.22	12,350.47	3,393,404.69	
G3	Lottery and Gaming Credit Applied (subtract)	547,268.40	0.00	547,268.40	(G-1) $49,443,190.85
G4	First Dollar Credit Applied (subtract)	347,541.04	0.00	347,541.04	
G5	Net General Property Taxes To Be Collected	44,987,377.14	167,599.58	45,154,976.72	(G) $49,443,185.93
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				$4.92 G6

H.	REPORT DETAIL ON PAGE - 3	Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	168,600.22	287,506.13	60,590.00	$516,696.35	H

J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)	$0.00	K
M.	P.F. CROP TAXES (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 2.52 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	$0.00	M
N.	MFL TAX 0.00 Open @ 79¢=$ 0.00 + 0.00 Closed @ 1.87=$ 0.00 + 0.00 Open@$2.14= 0.00 + 0.00 Closed @ $10.68=$ 0.00 =	$0.00	N
OCCUPATION. TAXES O	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	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	$49,959,887.20	T

2013	40	192	1079	FOR	VILLAGE	OF	WHITEFISH BAY	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$107,326.62	$0.00	$107,326.62
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	$162,877.51	$0.00	$0.00	$162,877.51
	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 (ss. 88.42 and 88.43)	$0.00	$0.00	$0.00	$0.00
	07	BID ASSESSMENT	$0.00	$0.00	$60,590.00	$60,590.00
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	$180,179.51	$0.00	$180,179.51
	09	Alley Lighting	$5,322.71	$0.00	$0.00	$5,322.71
	10	Delinquent Permit Fees	$400.00	$0.00	$0.00	$400.00
TOTALS (Also enter on line H on page 2)			$168,600.22	$287,506.13	$60,590.00	$516,696.35

H

2013	40	192	1079	FOR	VILLAGE	OF	WHITEFISH BAY	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) $0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JENNIFER AMERELL
VILLAGE OF WHITEFISH BAY
5300 N MARLBOROUGH DR
WHITEFISH BAY WI 53217-5344

FINAL STATEMENT OF TAXES FOR 2013

40	211	1080
CO	MUN	ACCT NO

FOR CITY (Town- Village -City) OF CUDAHY (Municipality) MILWAUKEE (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$199,812.49	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$768.50	
	2. Portion of County Tax Levied Over Entire Municipality	$4,982,560.52	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	$4,983,329.02	B

C. SPECIAL DISTRICT TAXES

	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	$1,654,081.97	$0.00	$1,654,081.97
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				$1,654,081.97	$0.00	$1,654,081.97 C

D. TOWN, VILLAGE, OR CITY TAXES		
1. Other Special Purpose District Taxes (Show *Detail on page 4, enter total here*)	$0.00	
2. Total Tax Increment (except county environmental remediation tax increment)	$5,939,911.41	
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	$8,059,878.00	
7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< $0.00 >	
8. TOTAL TOWN, VILLAGE OR CITY TAXES (*sum of D1 through D7; NOT TOTAL for page one*)	$13,999,789.41	D

Clerk	Date	REMARKS
Work Phone ( )	Home Phone ( )	
E-mail Address	Fax Number ( )	

2013	40	211	1080	FOR	CITY	OF	CUDAHY	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	401253	0234	SCH D OF CUDAHY	$11,231,718.00	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (*sum of E1 through E11*)			$11,231,718.00	E
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	$2,066,326.94	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (*sum of F1 through F3*)			$2,066,326.94	F
G.		TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			$34,135,057.83	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	33,256,308.11	878,586.04	34,134,894.15	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	1,749,136.78	46,210.04	1,795,346.82	
G3	Lottery and Gaming Credit Applied (subtract)	562,264.44	0.00	562,264.44	(G-1) $34,134,894.15
G4	First Dollar Credit Applied (subtract)	449,906.79	0.00	449,906.79	
G5	Net General Property Taxes To Be Collected	30,495,000.10	832,376.00	31,327,376.10	(G) $34,135,057.83
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-$163.68 G6

H.	REPORT DETAIL ON PAGE - 3	Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	938,491.31	166,356.27	0.00	$1,104,847.58	H

J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)	-$1,902.00	K
M.	P.F. CROP TAXES (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 2.52 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (f) (g) (Acres) =	$0.00	M
N.	MFL TAX 0.00 Open @ 79¢=$ 0.00 + 0.00 Closed @ 1.87=$ 0.00 + 0.00 Open@$2.14= 0.00 + 0.00 Closed @ $10.68=$ 0.00 =	$0.00	N

OCCUPATION. TAXES O		
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

T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	$35,237,839.73	T

2013	40	211	1080	FOR	CITY	OF	CUDAHY	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$24,785.40	$0.00	$0.00	$24,785.40
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	$119,940.35	$0.00	$0.00	$119,940.35
	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 (ss. 88.42 and 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	$227,820.00	$0.00	$0.00	$227,820.00
	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	$434,676.00	$0.00	$0.00	$434,676.00
	08	Delinquent Utility Charges	$0.00	$166,356.27	$0.00	$166,356.27
	09	Other Mini Various	$131,269.56	$0.00	$0.00	$131,269.56
		TOTALS (Also enter on line H on page 2)	$938,491.31	$166,356.27	$0.00	$1,104,847.58

H

2013	40	211	1080	FOR	CITY	OF	CUDAHY	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) $0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DENNIS BRODERICK
CITY OF CUDAHY
PO BOX 100510
CUDAHY WI 53110-0510

FINAL STATEMENT OF TAXES FOR 2013

40	226	1081
CO	MUN	ACCT NO

FOR CITY (Town- Village -City) OF FRANKLIN (Municipality) MILWAUKEE (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$579,423.22	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$2,619.58	
	2. Portion of County Tax Levied Over Entire Municipality	$16,984,050.73	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	$16,986,670.31	B

C. SPECIAL DISTRICT TAXES

	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	$5,638,268.12	$0.00	$5,638,268.12
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				$5,638,268.12	$0.00	$5,638,268.12 C

D. TOWN, VILLAGE, OR CITY TAXES		
1. Other Special Purpose District Taxes (Show *Detail on page 4, enter total here*)	$0.00	
2. Total Tax Increment (except county environmental remediation tax increment)	$2,526,924.53	
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	$20,509,000.00	
7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< $0.00 >	
8. TOTAL TOWN, VILLAGE OR CITY TAXES (*sum of D1 through D7; NOT TOTAL for page one*)	$23,035,924.53	D

Clerk	Date	REMARKS
Work Phone ( )	Home Phone ( )	
E-mail Address	Fax Number ( )	

2013	40	226	1081	FOR	CITY	OF	FRANKLIN	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	401900	0237	SCH D OF FRANKLIN PUBLIC	$32,784,606.00	
	2	404018	0243	SCH D OF OAK CREEK-FRANKLIN	$5,254,726.00	
	3	406470	0250	SCH D OF WHITNALL	$2,174,991.00	
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (*sum of E1 through E11*)			$40,214,323.00	E
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	$7,043,487.28	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (*sum of F1 through F3*)			$7,043,487.28	F
G.		TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			$93,498,096.46	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	90,998,553.58	2,499,542.51	93,498,096.09	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	6,071,394.79	174,803.55	6,246,198.34	
G3	Lottery and Gaming Credit Applied (subtract)	1,283,510.50	0.00	1,283,510.50	(G-1) $93,498,096.09
G4	First Dollar Credit Applied (subtract)	912,616.29	0.00	912,616.29	
G5	Net General Property Taxes To Be Collected	82,731,032.00	2,324,738.96	85,055,770.96	(G) $93,498,096.46
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-$0.37 G6

H.	REPORT DETAIL ON PAGE - 3	Col 1 For Municipality	Municipality Acting as Agent For: Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	1,583,542.05	181,828.90	30,843.41	$1,796,214.36	H

J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)	$0.00	K
M.	P.F. CROP TAXES (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 2.52 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (f) (g) (Acres) =	$0.00	M
N.	MFL TAX 0.00 Open @ 79¢=$ 0.00 + 0.00 Closed @ 1.87=$ 0.00 + 0.00 Open@$2.14= 0.00 + 0.00 Closed @ $10.68=$ 0.00 =	$0.00	N

OCCUPATION. TAXES

O	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
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	$95,294,310.45 T

2013	40	226	1081	FOR	CITY	OF	FRANKLIN	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	$104,164.73	$0.00	$0.00	$104,164.73
	02	Sewer Main and Lateral Installations	$129,741.62	$0.00	$0.00	$129,741.62
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	$33,657.49	$0.00	$0.00	$33,657.49
	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 (ss. 88.42 and 88.43)	$0.00	$0.00	$0.00	$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	$10,325.23	$0.00	$0.00	$10,325.23
	02	Snow Removal, Plowing	$0.00	$0.00	$0.00	$0.00
	03	Refuse And Garbage Collection	$1,168,087.44	$0.00	$0.00	$1,168,087.44
	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	$133,252.70	$181,828.90	$30,843.41	$345,925.01
	09	Weights And Measures	$2,444.15	$0.00	$0.00	$2,444.15
	10	Other	$1,868.69	$0.00	$0.00	$1,868.69
TOTALS (Also enter on line H on page 2)			$1,583,542.05	$181,828.90	$30,843.41	$1,796,214.36

H

2013	40	226	1081	FOR	CITY	OF	FRANKLIN	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) $0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SANDRA WESOLOWSKI
CITY OF FRANKLIN
9229 W LOOMIS RD
FRANKLIN WI 53132-9630

FINAL STATEMENT OF TAXES FOR 2013

40	231	1082
CO	MUN	ACCT NO

FOR CITY (Town- Village -City) OF GLENDALE (Municipality) MILWAUKEE (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$347,774.13	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$1,307.63	
	2. Portion of County Tax Levied Over Entire Municipality	$8,478,047.95	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	$8,479,355.58	B

C. SPECIAL DISTRICT TAXES

	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	$2,814,493.91	$0.00	$2,814,493.91
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				$2,814,493.91	$0.00	$2,814,493.91 C

D. TOWN, VILLAGE, OR CITY TAXES		
1. Other Special Purpose District Taxes (Show *Detail on page 4, enter total here*)	$0.00	
2. Total Tax Increment (except county environmental remediation tax increment)	$11,204,697.89	
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	$12,160,991.00	
7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< $0.00 >	
8. TOTAL TOWN, VILLAGE OR CITY TAXES (*sum of D1 through D7; NOT TOTAL for page one*)	$23,365,688.89	D

Clerk	Date	REMARKS
Work Phone ( )	Home Phone ( )	
E-mail Address	Fax Number ( )	

2013	40	231	1082	FOR	CITY	OF	GLENDALE	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	401897	0236	SCH D OF MAPLE DALE-INDIAN HILL	$164,250.00	
	2	402177	0238	UHS D OF NICOLET UNION HIGH	$7,999,400.00	
	3	402184	0239	SCH D OF GLENDALE-RIVER HILLS	$11,577,711.00	
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (*sum of E1 through E11*)			$19,741,361.00	E
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	$3,515,947.04	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (*sum of F1 through F3*)			$3,515,947.04	F
G.		TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			$58,264,620.55	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	55,701,890.31	2,562,731.82	58,264,622.13	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	2,872,687.15	132,170.12	3,004,857.27		
G3	Lottery and Gaming Credit Applied (subtract)	512,079.68	0.00	512,079.68	(G-1) $58,264,622.13	
G4	First Dollar Credit Applied (subtract)	385,895.84	0.00	385,895.84		
G5	Net General Property Taxes To Be Collected	51,931,227.64	2,430,561.70	54,361,789.34	(G) $58,264,620.55	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				$1.58	G6

H.	REPORT DETAIL ON PAGE - 3	Col 1 For Municipality	Municipality Acting as Agent For: Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	2,037,440.01	0.00	0.00	$2,037,440.01	H

J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)	$0.00	K
M.	P.F. CROP TAXES (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 2.52 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	$0.00	M
N.	MFL TAX 0.00 Open @ 79¢=$ 0.00 + 0.00 Closed @ 1.87=$ 0.00 + 0.00 Open@$2.14= 0.00 + 0.00 Closed @ $10.68=$ 0.00 =	$0.00	N
OCCUPATION. TAXES O	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	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	$60,302,062.14	T

2013	40	231	1082	FOR	CITY	OF	GLENDALE	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$2,252.62	$0.00	$0.00	$2,252.62
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	$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 (ss. 88.42 and 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	$299,636.94	$0.00	$0.00	$299,636.94
	09	Property Maintenance	$9,529.52	$0.00	$0.00	$9,529.52
	10	Bayshore Special Charge	$1,717,939.80	$0.00	$0.00	$1,717,939.80
	11	Interest	$1,147.13	$0.00	$0.00	$1,147.13
	12	False Alarm Charges	$3,850.00	$0.00	$0.00	$3,850.00
	13	Nsf Checks	$320.00	$0.00	$0.00	$320.00
	14	Late Filing Fees	$2,680.00	$0.00	$0.00	$2,680.00
	15	Ot Pd Hours	$84.00	$0.00	$0.00	$84.00
		TOTALS (Also enter on line H on page 2)	$2,037,440.01	$0.00	$0.00	$2,037,440.01

H

2013	40	231	1082	FOR	CITY	OF	GLENDALE	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) $0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SUSANNE M. HANAMAN
CITY OF GLENDALE
5909 N MILWAUKEE RIVER PKWY
GLENDALE WI 53209-3815

FINAL STATEMENT OF TAXES FOR 2013

40	236	1083
CO	MUN	ACCT NO

FOR CITY (Town- Village -City) OF GREENFIELD (Municipality) MILWAUKEE (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$465,140.68	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$2,161.82	
	2. Portion of County Tax Levied Over Entire Municipality	$14,016,178.20	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	$14,018,340.02	B

C. SPECIAL DISTRICT TAXES

	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	$4,653,010.75	$0.00	$4,653,010.75
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				$4,653,010.75	$0.00	$4,653,010.75 C

D. TOWN, VILLAGE, OR CITY TAXES		
1. Other Special Purpose District Taxes (Show *Detail on page 4, enter total here*)	$0.00	
2. Total Tax Increment (except county environmental remediation tax increment)	$231,486.53	
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	$22,185,201.00	
7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< $0.00 >	
8. TOTAL TOWN, VILLAGE OR CITY TAXES (*sum of D1 through D7; NOT TOTAL for page one*)	$22,416,687.53	D

Clerk	Date	REMARKS
Work Phone ( )	Home Phone ( )	
E-mail Address	Fax Number ( )	

2013	40	236	1083	FOR	CITY	OF	GREENFIELD	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	402303	0241	SCH D OF GREENFIELD	$23,114,823.00	
	2	406300	0248	SCH D OF WEST ALLIS	$441,496.00	
	3	406470	0250	SCH D OF WHITNALL	$7,246,913.00	
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (*sum of E1 through E11*)			$30,803,232.00	E
TECH. COLLEGES F.	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	$5,812,675.34	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (*sum of F1 through F3*)			$5,812,675.34	F
G.		TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			$78,169,086.32	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	76,278,569.85	1,890,519.04	78,169,088.89	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	5,090,232.44	126,565.91	5,216,798.35	
G3	Lottery and Gaming Credit Applied (subtract)	1,218,730.10	0.00	1,218,730.10	(G-1) $78,169,088.89
G4	First Dollar Credit Applied (subtract)	814,213.57	0.00	814,213.57	
G5	Net General Property Taxes To Be Collected	69,155,393.74	1,763,953.13	70,919,346.87	(G) $78,169,086.32
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				$2.57 G6

H.	REPORT DETAIL ON PAGE - 3	Col 1 For Municipality	Municipality Acting as Agent For: Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	2,392,710.88	0.00	209,356.12	$2,602,067.00	H

J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)	$0.00	K
M.	P.F. CROP TAXES (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 2.52 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	$0.00	M
N.	MFL TAX 0.00 Open @ 79¢=$ 0.00 + 0.00 Closed @ 1.87=$ 0.00 + 0.00 Open@$2.14= 0.00 + 0.00 Closed @ $10.68=$ 0.00 =	$0.00	N
OCCUPATION. TAXES O	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	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	$80,771,155.89	T

2013	40	236	1083	FOR	CITY	OF	GREENFIELD	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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 (sidewalks, storm sewers, seal coating, etc)	$196,367.50	$0.00	$0.00	$196,367.50
	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 (ss. 88.42 and 88.43)	$0.00	$0.00	$0.00	$0.00
	07	SPECIAL ASSESSMENT INTEREST	$54,384.82	$0.00	$0.00	$54,384.82
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	$9,031.88	$0.00	$0.00	$9,031.88
	02	Snow Removal, Plowing	$0.00	$0.00	$0.00	$0.00
	03	Refuse And Garbage Collection	$1,574,308.51	$0.00	$0.00	$1,574,308.51
	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	$466,262.85	$0.00	$151,421.12	$617,683.97
	09	Fire Inspection Fees	$64,248.00	$0.00	$0.00	$64,248.00
	10	Business Improvement District	$0.00	$0.00	$57,935.00	$57,935.00
	11	Weights And Measures	$1,295.00	$0.00	$0.00	$1,295.00
	12	Sign Fees	$22,849.25	$0.00	$0.00	$22,849.25
	13	Delinquent Invoice	$3,963.07	$0.00	$0.00	$3,963.07
		TOTALS (Also enter on line H on page 2)	$2,392,710.88	$0.00	$209,356.12	$2,602,067.00

H

2013	40	236	1083	FOR	CITY	OF	GREENFIELD	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) $0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JENNIFER J GOERGEN
CITY OF GREENFIELD
7325 W FOREST HOME AVE RM 102
GREENFIELD WI 53220-3356

FINAL STATEMENT OF TAXES FOR 2013

40	251	1084
CO	MUN	ACCT NO

FOR CITY (Town- Village -City) OF MILWAUKEE (Municipality) MILWAUKEE (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$4,425,170.95	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$19,769.35	
	2. Portion of County Tax Levied Over Entire Municipality	$128,174,675.52	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	$128,194,444.87	B

C. SPECIAL DISTRICT TAXES

	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	$42,550,696.41	$0.00	$42,550,696.41
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				$42,550,696.41	$0.00	$42,550,696.41 C

D. TOWN, VILLAGE, OR CITY TAXES		
1.	Other Special Purpose District Taxes (Show *Detail on page 4, enter total here*)	$0.00
2.	Total Tax Increment (except county environmental remediation tax increment)	$33,856,811.16
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	$245,254,802.63
7.	Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< $0.00 >
8.	TOTAL TOWN, VILLAGE OR CITY TAXES (*sum of D1 through D7; NOT TOTAL for page one*)	$279,111,613.79 D

Clerk	Date	REMARKS
Work Phone ( )	Home Phone ( )	
E-mail Address	Fax Number ( )	

2013	40	251	1084	FOR	CITY	OF	MILWAUKEE	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	403619	0242	SCH D OF MILWAUKEE	$307,845,961.78	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (*sum of E1 through E11*)			$307,845,961.78	E
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	$53,155,559.00	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (*sum of F1 through F3*)			$53,155,559.00	F
G.		TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			$815,283,446.80	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	787,328,518.78	27,967,388.48	815,295,907.26	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	47,720,028.17	1,695,105.24	49,415,133.41	
G3	Lottery and Gaming Credit Applied (subtract)	11,126,327.17	0.00	11,126,327.17	(G-1) $815,295,907.26
G4	First Dollar Credit Applied (subtract)	11,944,550.17	0.00	11,944,550.17	
G5	Net General Property Taxes To Be Collected	716,537,613.27	26,272,283.24	742,809,896.51	(G) $815,283,446.80
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				$12,460.46 G6

H.	REPORT DETAIL ON PAGE - 3	Col 1 For Municipality	Municipality Acting as Agent For: Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	45,508,823.62	7,911,519.44	0.00	$53,420,343.06	H

J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	$227,864.64	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)	-$106,510.52	K
M.	P.F. CROP TAXES (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 2.52 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (f) (g) (Acres) =	$0.00	M
N.	MFL TAX 0.00 Open @ 79¢=$ 0.00 + 0.00 Closed @ 1.87=$ 0.00 + 0.00 Open@$2.14= 0.00 + 0.00 Closed @ $10.68=$ 0.00 =	$0.00	N

OCCUPATION. TAXES O		
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	

T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	$868,837,604.44	T

2013	40	251	1084	FOR	CITY	OF	MILWAUKEE	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	WATER MAIN AND LATERAL INSTALLATIONS	$19,098.22	$0.00	$0.00	$19,098.22
	02	SEWER MAIN AND LATERAL INSTALLATIONS	$19,367.37	$0.00	$0.00	$19,367.37
	03	STREET IMPROVEMENTS (SIDEWALKS,STORM SEWERS,SEAL C(	$974,942.11	$0.00	$0.00	$974,942.11
	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 (ss.88.42 and 88.43)	$0.00	$0.00	$0.00	$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	$1,017,800.37	$0.00	$0.00	$1,017,800.37
	02	Snow Removal, Plowing	$175,432.50	$0.00	$0.00	$175,432.50
	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	Mowing	$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	$14,756,587.21	$0.00	$0.00	$14,756,587.21
	09	Other	$28,545,595.84	$7,911,519.44	$0.00	$36,457,115.28
		TOTALS (Also enter on line H on page 2)	$45,508,823.62	$7,911,519.44	$0.00	$53,420,343.06

H

2013	40	251	1084	FOR	CITY	OF	MILWAUKEE	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) $0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JAMES OWCZARSKI
CITY OF MILWAUKEE
200 E WELLS ST RM #205
MILWAUKEE WI 53202-3515

FINAL STATEMENT OF TAXES FOR 2013

40	265	1085
CO	MUN	ACCT NO

FOR CITY (Town- Village -City) OF OAK CREEK (Municipality) MILWAUKEE (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$495,878.20	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$2,262.04	
	2. Portion of County Tax Levied Over Entire Municipality	$14,665,913.45	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	$14,668,175.49	B

C. SPECIAL DISTRICT TAXES

	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	$4,868,706.00	$0.00	$4,868,706.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				$4,868,706.00	$0.00	$4,868,706.00 C

D. TOWN, VILLAGE, OR CITY TAXES		
1.	Other Special Purpose District Taxes (Show *Detail on page 4, enter total here*)	$0.00
2.	Total Tax Increment (except county environmental remediation tax increment)	$1,572,339.29
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	$19,201,557.00
7.	Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< $0.00 >
8.	TOTAL TOWN, VILLAGE OR CITY TAXES (*sum of D1 through D7; NOT TOTAL for page one*)	$20,773,896.29 D

Clerk	Date	REMARKS
Work Phone ( )	Home Phone ( )	
E-mail Address	Fax Number ( )	

2013	40	265	1085	FOR	CITY	OF	OAK CREEK	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	404018	0243	SCH D OF OAK CREEK-FRANKLIN	$26,570,747.00	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (*sum of E1 through E11*)			$26,570,747.00	E
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	$6,082,128.25	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (*sum of F1 through F3*)			$6,082,128.25	F
G.		TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			$73,459,531.23	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	70,500,161.65	2,959,367.85	73,459,529.50	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	4,138,091.54	173,703.70	4,311,795.24	
G3	Lottery and Gaming Credit Applied (subtract)	778,693.10	0.00	778,693.10	(G-1) $73,459,529.50
G4	First Dollar Credit Applied (subtract)	562,309.05	0.00	562,309.05	
G5	Net General Property Taxes To Be Collected	65,021,067.96	2,785,664.15	67,806,732.11	(G) $73,459,531.23
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-$1.73 G6

H.	REPORT DETAIL ON PAGE - 3	Col 1 For Municipality	Municipality Acting as Agent For: Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	1,072,862.29	454,001.55	0.00	$1,526,863.84	H

J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)	$72,395.37	K
M.	P.F. CROP TAXES (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 2.52 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (f) (g) (Acres) =	$0.00	M
N.	MFL TAX 0.00 Open @ 79¢=$ 0.00 + 0.00 Closed @ 1.87=$ 0.00 + 0.00 Open@$2.14= 0.00 + 0.00 Closed @ $10.68=$ 0.00 =	$0.00	N

OCCUPATION. TAXES O		
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	

T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	$75,058,788.71	T

2013	40	265	1085	FOR	CITY	OF	OAK CREEK	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	$13,498.53	$0.00	$0.00	$13,498.53
	02	Sewer Main and Lateral Installations	$11,229.38	$0.00	$0.00	$11,229.38
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	$142,529.46	$0.00	$0.00	$142,529.46
	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 (ss. 88.42 and 88.43)	$0.00	$0.00	$0.00	$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	$11,230.56	$0.00	$0.00	$11,230.56
	02	Snow Removal, Plowing	$700.00	$0.00	$0.00	$700.00
	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	$350.00	$0.00	$0.00	$350.00
	08	Delinquent Utility Charges	$0.00	$454,001.55	$0.00	$454,001.55
	09	Developer Lease Agreement	$55,045.75	$0.00	$0.00	$55,045.75
	10	Stormwater Fee	$755,113.00	$0.00	$0.00	$755,113.00
	11	Special Assessment Interest	$83,165.61	$0.00	$0.00	$83,165.61
TOTALS (Also enter on line H on page 2)			$1,072,862.29	$454,001.55	$0.00	$1,526,863.84

H

2013	40	265	1085	FOR	CITY	OF	OAK CREEK	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) $0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CATHERINE A ROESKE
CITY OF OAK CREEK
PO BOX 27
OAK CREEK WI 53154-0027

FINAL STATEMENT OF TAXES FOR 2013

40	281	1086
CO	MUN	ACCT NO

FOR CITY (Town- Village -City) OF SAINT FRANCIS (Municipality) MILWAUKEE (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$97,033.26	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$452.38	
	2. Portion of County Tax Levied Over Entire Municipality	$2,933,025.93	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	$2,933,478.31	B

C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	$973,689.19	$0.00	$973,689.19	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				$973,689.19	$0.00	$973,689.19	C

D. TOWN, VILLAGE, OR CITY TAXES		
1. Other Special Purpose District Taxes (Show *Detail on page 4, enter total here*)	$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	$5,724,538.00	
7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< $0.00 >	
8. TOTAL TOWN, VILLAGE OR CITY TAXES (*sum of D1 through D7; NOT TOTAL for page one*)	$5,724,538.00	D

Clerk	Date	REMARKS
Work Phone ( )	Home Phone ( )	
E-mail Address	Fax Number ( )	

2013	40	281	1086	FOR	CITY	OF	SAINT FRANCIS	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	405026	0244	SCH D OF SAINT FRANCIS	$6,931,033.00	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (*sum of E1 through E11*)			$6,931,033.00	E
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	$1,216,360.64	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (*sum of F1 through F3*)			$1,216,360.64	F
G.		TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			$17,876,132.40	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	17,374,829.73	501,302.17	17,876,131.90	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	1,076,661.78	31,063.97	1,107,725.75	
G3	Lottery and Gaming Credit Applied (subtract)	273,458.38	0.00	273,458.38	(G-1) $17,876,131.90
G4	First Dollar Credit Applied (subtract)	229,668.32	0.00	229,668.32	
G5	Net General Property Taxes To Be Collected	15,795,041.25	470,238.20	16,265,279.45	(G) $17,876,132.40
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-$0.50 G6

H.	REPORT DETAIL ON PAGE - 3	Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	417,870.08	132,265.82	37,580.37	$587,716.27	H

J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)	$0.00	K
M.	P.F. CROP TAXES (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 2.52 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	$0.00	M
N.	MFL TAX 0.00 Open @ 79¢=$ 0.00 + 0.00 Closed @ 1.87=$ 0.00 + 0.00 Open@$2.14= 0.00 + 0.00 Closed @ $10.68=$ 0.00 =	$0.00	N

OCCUPATION. TAXES O		
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	

T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	$18,463,848.17	T

2013	40	281	1086	FOR	CITY	OF	SAINT FRANCIS	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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 (sidewalks, storm sewers, seal coating, etc)	$260,288.85	$0.00	$0.00	$260,288.85
	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 (ss. 88.42 and 88.43)	$0.00	$0.00	$0.00	$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	$17,507.02	$0.00	$0.00	$17,507.02
	02	Snow Removal, Plowing	$2,849.21	$0.00	$0.00	$2,849.21
	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	$137,225.00	$0.00	$0.00	$137,225.00
	08	Delinquent Utility Charges	$0.00	$132,265.82	$37,580.37	$169,846.19
TOTALS (Also enter on line H on page 2)			$417,870.08	$132,265.82	$37,580.37	$587,716.27

H

2013	40	281	1086	FOR	CITY	OF	SAINT FRANCIS	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) $0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

ANNE UECKER
CITY OF SAINT FRANCIS
4235 S NICHOLSON AVENUE
SAINT FRANCIS WI 53235-5839

FINAL STATEMENT OF TAXES FOR 2013

40	282	1087
CO	MUN	ACCT NO

FOR CITY (Town- Village -City) OF SOUTH MILWAUKEE (Municipality) MILWAUKEE (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$192,311.04	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$853.80	
	2. Portion of County Tax Levied Over Entire Municipality	$5,535,596.70	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	$5,536,450.50	B

C. SPECIAL DISTRICT TAXES

	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b 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 C1 through C11)				$0.00	$0.00	$0.00 C

D. TOWN, VILLAGE, OR CITY TAXES		
1. Other Special Purpose District Taxes (Show *Detail on page 4, enter total here*)	$0.00	
2. Total Tax Increment (except county environmental remediation tax increment)	$1,629,932.87	
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	$10,536,950.69	
7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< $0.00 >	
8. TOTAL TOWN, VILLAGE OR CITY TAXES (*sum of D1 through D7; NOT TOTAL for page one*)	$12,166,883.56	D

Clerk	Date	REMARKS
Work Phone ( )	Home Phone ( )	
E-mail Address	Fax Number ( )	

2013	40	282	1087	FOR	CITY	OF	SOUTH MILWAUKEE	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	405439	0246	SCH D OF SOUTH MILWAUKEE	$14,157,608.00	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (*sum of E1 through E11*)			$14,157,608.00	E
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	$2,295,677.61	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (*sum of F1 through F3*)			$2,295,677.61	F
G.		TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			$34,348,930.71	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	33,609,972.35	738,949.64	34,348,921.99	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	2,256,778.61	49,617.58	2,306,396.19	
G3	Lottery and Gaming Credit Applied (subtract)	735,163.00	0.00	735,163.00	(G-1) $34,348,921.99
G4	First Dollar Credit Applied (subtract)	543,892.88	0.00	543,892.88	
G5	Net General Property Taxes To Be Collected	30,074,137.86	689,332.06	30,763,469.92	(G) $34,348,930.71
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-$8.72 G6

H.	REPORT DETAIL ON PAGE - 3	Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	1,469,286.12	502,577.52	0.00	$1,971,863.64	H

J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	$2,300.14	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)	$0.00	K
M.	P.F. CROP TAXES (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 2.52 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	$0.00	M
N.	MFL TAX 0.00 Open @ 79¢=$ 0.00 + 0.00 Closed @ 1.87=$ 0.00 + 0.00 Open@$2.14= 0.00 + 0.00 Closed @ $10.68=$ 0.00 =	$0.00	N
OCCUPATION. TAXES O	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	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	$36,323,085.77	T

2013	40	282	1087	FOR	CITY	OF	SOUTH MILWAUKEE	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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 (sidewalks, storm sewers, seal coating, etc)	$4,249.83	$0.00	$0.00	$4,249.83
	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 (ss. 88.42 and 88.43)	$0.00	$0.00	$0.00	$0.00
	07	OTHER - CURB AND GUTTER	$1,716.43	$0.00	$0.00	$1,716.43
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	$13,900.00	$0.00	$0.00	$13,900.00
	02	Snow Removal, Plowing	$0.00	$0.00	$0.00	$0.00
	03	Refuse And Garbage Collection	$113,528.67	$0.00	$0.00	$113,528.67
	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	$410,238.47	$0.00	$0.00	$410,238.47
	08	Delinquent Utility Charges	$0.00	$502,577.52	$0.00	$502,577.52
	09	Storm Water Utility Fee	$784,404.00	$0.00	$0.00	$784,404.00
	10	Fire Inspections	$58,199.72	$0.00	$0.00	$58,199.72
	11	Miscellaneous	$70,700.00	$0.00	$0.00	$70,700.00
	12	Demolition Of Building	$12,349.00	$0.00	$0.00	$12,349.00
TOTALS (Also enter on line H on page 2)			$1,469,286.12	$502,577.52	$0.00	$1,971,863.64

H

2013	40	282	1087	FOR	CITY	OF	SOUTH MILWAUKEE	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) $0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JAMES SHELENSKE
CITY OF SOUTH MILWAUKEE
2424 15TH AVE
SO MILWAUKEE WI 53172-2410

FINAL STATEMENT OF TAXES FOR 2013

40	291	1088
CO	MUN	ACCT NO

FOR CITY (Town- Village -City) OF WAUWATOSA (Municipality) MILWAUKEE (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$837,158.42	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$3,672.02	
	2. Portion of County Tax Levied Over Entire Municipality	$23,807,580.72	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	$23,811,252.74	B

C. SPECIAL DISTRICT TAXES

	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	$7,903,504.61	$0.00	$7,903,504.61
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				$7,903,504.61	$0.00	$7,903,504.61 C

D. TOWN, VILLAGE, OR CITY TAXES		
1.	Other Special Purpose District Taxes (Show *Detail on page 4, enter total here*)	$0.00
2.	Total Tax Increment (except county environmental remediation tax increment)	$7,736,036.22
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	$37,949,568.00
7.	Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< $0.00 >
8.	TOTAL TOWN, VILLAGE OR CITY TAXES (*sum of D1 through D7; NOT TOTAL for page one*)	$45,685,604.22 D

Clerk	Date	REMARKS
Work Phone ( )	Home Phone ( )	
E-mail Address	Fax Number ( )	

2013	40	291	1088	FOR	CITY	OF	WAUWATOSA	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	406244	0247	SCH D OF WAUWATOSA	$43,474,475.00	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (*sum of E1 through E11*)			$43,474,475.00	E
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	$9,873,286.09	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (*sum of F1 through F3*)			$9,873,286.09	F
G.		TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			$131,585,281.08	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	126,082,247.66	5,503,033.62	131,585,281.28	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	6,731,403.12	293,801.29	7,025,204.41	
G3	Lottery and Gaming Credit Applied (subtract)	1,316,273.20	0.00	1,316,273.20	(G-1) $131,585,281.28
G4	First Dollar Credit Applied (subtract)	937,440.02	0.00	937,440.02	
G5	Net General Property Taxes To Be Collected	117,097,131.32	5,209,232.33	122,306,363.65	(G) $131,585,281.08
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				$0.20 G6

H.	REPORT DETAIL ON PAGE - 3	Col 1 For Municipality	Municipality Acting as Agent For: Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	487,033.55	792,350.76	0.00	$1,279,384.31	H

J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	$4,131.26	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)	-$8,633.52	K
M.	P.F. CROP TAXES (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 2.52 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	$0.00	M
N.	MFL TAX 0.00 Open @ 79¢=$ 0.00 + 0.00 Closed @ 1.87=$ 0.00 + 0.00 Open@$2.14= 0.00 + 0.00 Closed @ $10.68=$ 0.00 =	$0.00	N
OCCUPATION. TAXES O	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	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	$132,860,163.33	T

2013	40	291	1088	FOR	CITY	OF	WAUWATOSA	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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 (sidewalks, storm sewers, seal coating, etc)	$217,012.24	$0.00	$0.00	$217,012.24
	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 (ss. 88.42 and 88.43)	$0.00	$0.00	$0.00	$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	$10,199.21	$0.00	$0.00	$10,199.21
	02	Snow Removal, Plowing	$12,987.65	$0.00	$0.00	$12,987.65
	03	Refuse And Garbage Collection	$15,820.00	$0.00	$0.00	$15,820.00
	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	$789,750.16	$0.00	$789,750.16
	09	Bid Assessment	$74,625.00	$0.00	$0.00	$74,625.00
	10	Fire Inspection	$113,307.25	$0.00	$0.00	$113,307.25
	11	Well Permit	$7,975.00	$0.00	$0.00	$7,975.00
	12	Miscellaneous Water	$0.00	$2,600.60	$0.00	$2,600.60
	13	Alarm Fees	$7,510.00	$0.00	$0.00	$7,510.00
	14	Property Maintenance	$9,975.00	$0.00	$0.00	$9,975.00
	15	Interest On Special Assessments	$17,622.20	$0.00	$0.00	$17,622.20
TOTALS (Also enter on line H on page 2)			$487,033.55	$792,350.76	$0.00	$1,279,384.31

H

2013	40	291	1088	FOR	CITY	OF	WAUWATOSA	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) $0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CARLA A. LEDESMA, CMC
CITY OF WAUWATOSA
7725 W NORTH AVE
WAUWATOSA WI 53213-1720

FINAL STATEMENT OF TAXES FOR 2013

40	292	1089
CO	MUN	ACCT NO

FOR CITY (Town- Village -City) OF WEST ALLIS (Municipality) MILWAUKEE (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$628,142.02	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$2,857.65	
	2. Portion of County Tax Levied Over Entire Municipality	$18,527,560.83	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	$18,530,418.48	B

C. SPECIAL DISTRICT TAXES

	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
1	405020	0248	MILWAUKEE COUNTY METRO SEWER DISTRICT	$6,150,673.79	$0.00	$6,150,673.79
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				$6,150,673.79	$0.00	$6,150,673.79 C

D. TOWN, VILLAGE, OR CITY TAXES		
1.	Other Special Purpose District Taxes (Show *Detail on page 4, enter total here*)	$0.00
2.	Total Tax Increment (except county environmental remediation tax increment)	$2,680,034.62
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	$39,166,997.00
7.	Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< $0.00 >
8.	TOTAL TOWN, VILLAGE OR CITY TAXES (*sum of D1 through D7; NOT TOTAL for page one*)	$41,847,031.62 D

Clerk	Date	REMARKS
Work Phone ( )	Home Phone ( )	
E-mail Address	Fax Number ( )	

2013	40	292	1089	FOR	CITY	OF	WEST ALLIS	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	406300	0248	SCH D OF WEST ALLIS	$36,577,766.00	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (*sum of E1 through E11*)			$36,577,766.00	E
F. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	$7,683,599.23	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (*sum of F1 through F3*)			$7,683,599.23	F
G.		TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			$111,417,631.14	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	107,729,558.71	3,688,079.04	111,417,637.75	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	6,061,033.99	207,497.35	6,268,531.34	
G3	Lottery and Gaming Credit Applied (subtract)	1,513,005.34	0.00	1,513,005.34	(G-1) $111,417,637.75
G4	First Dollar Credit Applied (subtract)	1,242,636.56	0.00	1,242,636.56	
G5	Net General Property Taxes To Be Collected	98,912,882.82	3,480,581.69	102,393,464.51	(G) $111,417,631.14
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				$6.61 G6

H.	REPORT DETAIL ON PAGE - 3	Col 1 For Municipality	Municipality Acting as Agent For: Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	949,192.82	1,854,029.39	57,770.24	$2,860,992.45	H

J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)	$0.00	K
M.	P.F. CROP TAXES (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 2.52 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	$0.00	M
N.	MFL TAX 0.00 Open @ 79¢=$ 0.00 + 0.00 Closed @ 1.87=$ 0.00 + 0.00 Open@$2.14= 0.00 + 0.00 Closed @ $10.68=$ 0.00 =	$0.00	N
OCCUPATION. TAXES O	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	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	$114,278,630.20	T

2013	40	292	1089	FOR	CITY	OF	WEST ALLIS	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	$0.00	$182.00	$0.00	$182.00
	02	Sewer Main and Lateral Installations	$0.00	$182.00	$0.00	$182.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	$516,523.65	$0.00	$0.00	$516,523.65
	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 (ss. 88.42 and 88.43)	$0.00	$0.00	$0.00	$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	$54,093.52	$0.00	$0.00	$54,093.52
	02	Snow Removal, Plowing	$6,473.57	$0.00	$0.00	$6,473.57
	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	$89,589.00	$0.00	$0.00	$89,589.00
	07	Recycling	$0.00	$0.00	$0.00	$0.00
	08	Delinquent Utility Charges	$0.00	$1,853,665.39	$0.00	$1,853,665.39
	09	0ther	$282,513.08	$0.00	$57,770.24	$340,283.32
TOTALS (Also enter on line H on page 2)			$949,192.82	$1,854,029.39	$57,770.24	$2,860,992.45

H

2013	40	292	1089	FOR	CITY	OF	WEST ALLIS	MILWAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) $0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

PAUL ZIEHLER, ADMIN OFFICER
CITY OF WEST ALLIS
7525 W GREENFIELD AVE
WEST ALLIS WI 53214-4648