

FINAL

STATEMENT OF TAXES FOR 2016

40 CO 106 MUN 1071 ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$102,844.06
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$469.74
	2. Portion of County Tax Levied Over Entire Municipality						\$3,088,321.40
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$3,088,791.14
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	\$1,061,070.70	\$0.00	\$1,061,070.70
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	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$1,061,070.70	\$0.00	\$1,061,070.70	
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						\$4,297,056.99
	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)						\$4,297,056.99

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	401890	0235	SCH D OF FOX POINT J 2		\$2,527,477.00		
	2	401897	0236	SCH D OF MAPLE DALE-INDIAN HILL		\$2,024,628.00		
	3	402177	0238	UHS D OF NICOLET UNION HIGH		\$2,903,177.00		
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$7,455,282.00	E	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$763,442.11		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$763,442.11	F	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			16,667,752.27	100,734.52	16,768,486.79	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$16,768,486.79 (G) \$16,768,487.00
	G2	School Levy Tax Credit Applied (subtract)			1,272,942.56	7,867.82	1,280,810.38	
	G3	Lottery and Gaming Credit Applied (subtract)			185,432.10	0.00	185,432.10	
	G4	First Dollar Credit Applied (subtract)			130,118.35	0.00	130,118.35	
	G5	Net General Property Taxes To Be Collected			15,079,259.26	92,866.70	15,172,125.96	
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			1,475,018.10	0.00	0.00	\$1,475,018.10	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 _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	M	
	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 Closed @ \$8.27=\$ _____ .00 =					\$0.00	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$18,243,504.89	T	

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 B BOND WATER	\$401,876.60	\$0.00	\$0.00	\$401,876.60
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Sanitary Sewer User Fee	\$739,914.00	\$0.00	\$0.00	\$739,914.00
	10 Stormwater User Fee	\$332,927.50	\$0.00	\$0.00	\$332,927.50
	11 Delinquent Service Charge	\$300.00	\$0.00	\$0.00	\$300.00

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 53217-1802

FINAL

STATEMENT OF TAXES FOR 2016

40 CO 107 MUN 1072 ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$154,885.49
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$675.77
	2. Portion of County Tax Levied Over Entire Municipality						\$4,442,912.42
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$4,443,588.19
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	\$1,526,474.61	\$0.00	\$1,526,474.61
	2						
	3						
	4						
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	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$1,526,474.61	\$0.00	\$1,526,474.61	
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)						\$1,317,872.97
	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						\$7,981,691.00
	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)						\$9,299,563.97

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	400721	0233	SCH D OF BROWN DEER		\$13,076,957.00		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$13,076,957.00	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$1,098,300.99		
	2.							
	3.							
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$1,098,300.99	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$29,599,770.25		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			28,664,764.67		935,005.58	29,599,770.25
	G2	School Levy Tax Credit Applied (subtract)			2,318,162.05		75,963.63	2,394,125.68
	G3	Lottery and Gaming Credit Applied (subtract)			653,338.43		0.00	653,338.43
	G4	First Dollar Credit Applied (subtract)			427,929.00		0.00	427,929.00
	G5	Net General Property Taxes To Be Collected			25,265,335.19		859,041.95	26,124,377.14
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.00
	REPORT DETAIL ON PAGE - 3							
			Col 1 For Municipality	Col 2 Municipality Acting as Agent For Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES			384,432.27	374,236.52	0.00	\$758,668.79		
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00		
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00		
<div style="display: flex; justify-content: space-between;"> (a) (b) (c) (d) (e) (f) </div>								
M	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$0.00		
N	MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>0.00</u> Closed @ 1.87=\$ <u>0.00</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>0.00</u> Closed @ \$10.68=\$ <u>0.00</u> + <u>0.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$0.00		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00		
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$30,358,439.04		

2016 40 107 1072
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

BROWN DEER
 Municipality

MILWAUKEE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$54,672.27	\$0.00	\$0.00	\$54,672.27
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$329,760.00	\$0.00	\$0.00	\$329,760.00
	08 Delinquent Utility Charges	\$0.00	\$374,236.52	\$0.00	\$374,236.52

TOTALS (Also enter on line H on page 2)

\$384,432.27

\$374,236.52

\$0.00

\$758,668.79

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

40 126 1073
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$187,993.67
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$858.65
	2. Portion of County Tax Levied Over Entire Municipality						\$5,645,293.29
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$5,646,151.94
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	\$1,939,582.87	\$0.00	\$1,939,582.87
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	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$1,939,582.87	\$0.00	\$1,939,582.87
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						\$6,948,111.00
	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)						\$6,948,111.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E ELEMENTARY AND SECONDARY SCHOOLS	1	401890	0235	SCH D OF FOX POINT J 2		\$7,217,170.00			
	2	401897	0236	SCH D OF MAPLE DALE-INDIAN HILL		\$1,517,910.00			
	3	402177	0238	UHS D OF NICOLET UNION HIGH		\$5,306,858.00			
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$14,041,938.00	E		
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$1,395,533.06			
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$1,395,533.06	F		
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$30,159,310.54	G		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			29,913,199.33	246,112.18	30,159,311.51	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$30,159,311.51 (G) \$30,159,310.54	
	G2	School Levy Tax Credit Applied (subtract)			2,386,683.93	20,267.43	2,406,951.36		
	G3	Lottery and Gaming Credit Applied (subtract)			354,684.82	0.00	354,684.82		
	G4	First Dollar Credit Applied (subtract)			215,321.01	0.00	215,321.01		
	G5	Net General Property Taxes To Be Collected			26,956,509.57	225,844.75	27,182,354.32		
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.97	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			160,430.98	0.00	0.00	\$160,430.98	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	(a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres)								
	M.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	M	
N	(a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) (g) (Acres)								
	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 + (i) (Acres) (j)					\$0.00	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$30,319,742.49	T	

2016 40 126 1073
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

FOX POINT
 Municipality

MILWAUKEE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$23,764.14	\$0.00	\$0.00	\$23,764.14
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$1,046.77	\$0.00	\$0.00	\$1,046.77
	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	\$8,821.77	\$0.00	\$0.00	\$8,821.77
	08 Delinquent Utility Charges	\$126,798.30	\$0.00	\$0.00	\$126,798.30

TOTALS (Also enter on line H on page 2)

\$160,430.98

\$0.00

\$0.00

\$160,430.98

H

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

KELLY MEYER
VILLAGE OF FOX POINT
7200 N SANTA MONICA BLVD
FOX POINT WI 53217

FINAL

STATEMENT OF TAXES FOR 2016

40 CO 131 MUN 1074 ACCT NO

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

Check if Amended

Table with columns for SEC., Description of Tax by Taxing Jurisdiction, and AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include County Taxes (A-D), Special District Taxes (C), and Town, Village, or City Taxes (D).

Form with fields for Clerk, Date, Work Phone, Home Phone, E-mail Address, Fax Number, and REMARKS.

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	402296	0240	SCH D OF GREENDALE		\$14,412,676.00	
	2						
	3						
	4						
	5						
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	9						
	10						
	11						
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$14,412,676.00
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$1,601,750.57	
	2.						
	3.						
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$1,601,750.57
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$36,786,510.65	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		36,096,548.36	689,960.16		36,786,508.52
	G2	School Levy Tax Credit Applied (subtract)		2,579,152.35	49,298.77		2,628,451.12
	G3	Lottery and Gaming Credit Applied (subtract)		584,746.02	0.00		584,746.02
	G4	First Dollar Credit Applied (subtract)		347,319.35	0.00		347,319.35
	G5	Net General Property Taxes To Be Collected		32,585,330.64	640,661.39		33,225,992.03
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$2.13
	REPORT DETAIL ON PAGE - 3						
SPECIAL ASSESSMENTS AND CHARGES			23,306.75	143,518.09	0.00		
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
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 Closed @ \$8.27=\$ _____ .00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$36,953,333.36	

2016 40 131 1074
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

GREENDALE
 Municipality

MILWAUKEE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$1,800.00	\$0.00	\$0.00	\$1,800.00
	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	\$17,755.00	\$0.00	\$0.00	\$17,755.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$143,518.09	\$0.00	\$143,518.09
	09 Other Interest	\$519.75	\$0.00	\$0.00	\$519.75
	10 Street Maintenance	\$3,232.00	\$0.00	\$0.00	\$3,232.00

TOTALS (Also enter on line H on page 2)

\$23,306.75

\$143,518.09

\$0.00

\$166,824.84

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

KRISTEN VICTORY
VILLAGE OF GREENDALE
6500 NORTHWAY
GREENDALE WI 53129-1815

FINAL

STATEMENT OF TAXES FOR 2016

40 136 1075
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$112,017.38
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$509.48
	2. Portion of County Tax Levied Over Entire Municipality						\$3,349,655.00
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$3,350,164.48
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	\$1,150,858.45	\$0.00	\$1,150,858.45
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	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$1,150,858.45	\$0.00	\$1,150,858.45
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)						\$72,300.82
	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						\$5,273,205.00
	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)						\$5,345,505.82

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

2016 YEAR		40 CO	136 MUN	1075 ACCT NO	FOR	VILLAGE Town - Village - City	OF	HALES CORNERS Municipality	MILWAUKEE County		
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
				E ELEMENTARY AND SECONDARY SCHOOLS	1	406470	0250	SCH D OF WHITNALL			
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$6,532,970.00			E
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW						\$828,044.54	
	2.										
	3.										
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$828,044.54		
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)									\$17,319,560.67	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary			17,036,206.40	283,353.48	17,319,559.88				
	G2	School Levy Tax Credit Applied (subtract)			1,139,648.47	18,955.02	1,158,603.49				
	G3	Lottery and Gaming Credit Applied (subtract)			222,408.48	0.00	222,408.48				
	G4	First Dollar Credit Applied (subtract)			150,759.76	0.00	150,759.76				
G5	Net General Property Taxes To Be Collected			15,523,389.69	264,398.46	15,787,788.15					
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)								-\$0.79	G6	
H.	REPORT DETAIL ON PAGE - 3				Col 1	Municipality Acting as Agent For					
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
SPECIAL ASSESSMENTS AND CHARGES				771,606.39	0.00	0.00			\$771,606.39	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.	(a) (b) (c) (d) (e) (f)										
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =									\$0.00	M
N.	(a) (b) (c) (d) (e) (f) (g)										
	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 + (i) (j) .00 Closed @ \$8.27=\$.00 =									\$0.00	N
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) 0.00		@5¢ per Ton + Number of Tons=(b) 0.00		@7¢ per Ton			\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) 0.00		@5¢ per Ton			\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) 0.00		@5¢ per Ton			\$0.00			
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)									\$18,091,166.27	T

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$4,700.56	\$0.00	\$0.00	\$4,700.56
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$1,157.39	\$0.00	\$0.00	\$1,157.39
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$700.00	\$0.00	\$0.00	\$700.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$337,977.00	\$0.00	\$0.00	\$337,977.00
	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	\$22,706.51	\$0.00	\$0.00	\$22,706.51
	09 Sewer	\$373,522.93	\$0.00	\$0.00	\$373,522.93
	10 Storm Water Utility	\$30,842.00	\$0.00	\$0.00	\$30,842.00

TOTALS (Also enter on line H on page 2)

\$771,606.39	\$0.00	\$0.00	\$771,606.39
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FINAL STATEMENT OF TAXES 2016

THIS 2016 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

SANDY KULIK
VILLAGE OF HALES CORNERS
5635 S NEW BERLIN RD
HALES CORNERS WI 53130-1775

FINAL

STATEMENT OF TAXES FOR 2016

40 CO 176 MUN 1076 ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$84,120.19
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$384.21
	2. Portion of County Tax Levied Over Entire Municipality						\$2,526,059.29
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,526,443.50
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	\$867,891.37	\$0.00	\$867,891.37
	2						
	3						
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	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$867,891.37	\$0.00	\$867,891.37
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						\$3,183,808.00
	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)						\$3,183,808.00

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

2016 YEAR		40 CO	176 MUN	1076 ACCT NO	FOR	VILLAGE Town - Village - City	OF	RIVER HILLS Municipality	MILWAUKEE County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
E ELEMENTARY AND SECONDARY SCHOOLS	1	401897	0236	SCH D OF MAPLE DALE-INDIAN HILL			\$3,038,036.00			
	2	402177	0238	UHS D OF NICOLET UNION HIGH			\$2,374,622.00			
	3	402184	0239	SCH D OF GLENDALE-RIVER HILLS			\$377,643.45			
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$5,790,301.45			
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW			\$624,449.26			
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$624,449.26			
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$13,077,013.77				
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY				
	PLEASE COMPLETE ALL COLUMNS					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			13,026,144.96	50,872.16	13,077,017.12	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
	G2	School Levy Tax Credit Applied (subtract)			1,006,802.52	3,938.18	1,010,740.70			
	G3	Lottery and Gaming Credit Applied (subtract)			77,627.46	0.00	77,627.46	(G-1) \$13,077,017.12		
	G4	First Dollar Credit Applied (subtract)			49,187.17	0.00	49,187.17			
	G5	Net General Property Taxes To Be Collected			11,892,527.81	46,933.98	11,939,461.79	(G) \$13,077,013.77		
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$3.35		
	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					273,605.29	0.00	0.00	\$273,605.29		
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00				
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00				
M	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$0.00				
N	MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>0.00</u> Closed @ 1.87=\$ <u>0.00</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>0.00</u> Closed @ \$10.68=\$ <u>0.00</u> + <u>0.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$0.00				
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00				
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00				
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00				
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$13,350,622.41				

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$404.11	\$0.00	\$0.00	\$404.11
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Sewer Use And Connection Charges	\$273,201.18	\$0.00	\$0.00	\$273,201.18

TOTALS (Also enter on line H on page 2)

\$273,605.29	\$0.00	\$0.00	\$273,605.29
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FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

40 181 1077
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$266,031.52
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$1,123.34
	2. Portion of County Tax Levied Over Entire Municipality						\$7,385,532.42
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$7,386,655.76
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	\$2,537,485.91	\$0.00	\$2,537,485.91
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	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$2,537,485.91	\$0.00	\$2,537,485.91
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)						\$3,512,538.61
	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						\$11,250,022.00
	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)						\$14,762,560.61

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	405355	0245	SCH D OF SHOREWOOD		\$20,105,480.00		
	2	406419	0249	SCH D OF WHITEFISH BAY		\$8,165.00		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$20,113,645.00	E	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$1,825,725.28		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$1,825,725.28	F	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$46,892,104.08	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			46,599,850.47	292,256.33	46,892,106.80	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$46,892,106.80 (G) \$46,892,104.08
	G2	School Levy Tax Credit Applied (subtract)			3,377,911.39	21,234.27	3,399,145.66	
	G3	Lottery and Gaming Credit Applied (subtract)			480,975.00	0.00	480,975.00	
	G4	First Dollar Credit Applied (subtract)			358,305.26	0.00	358,305.26	
	G5	Net General Property Taxes To Be Collected			42,382,658.82	271,022.06	42,653,680.88	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$2.72	
	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			19,384.45	165,694.08	122,112.24	\$307,190.77	H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$9,185.02	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M	(a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	M	
N	(a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) (g) (Acres)							
	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 + (i) (Acres) (j) (Acres) .00 Closed @ \$8.27=\$.00 =					\$0.00	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$47,208,482.59	T	

2016 40 181 1077
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

SHOREWOOD
 Municipality

MILWAUKEE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$1,655.67	\$0.00	\$0.00	\$1,655.67
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 BUSINESS IMPROVEMENT DISTRICT	\$0.00	\$0.00	\$122,112.24	\$122,112.24
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$235.22	\$0.00	\$0.00	\$235.22
	03 Refuse And Garbage Collection	\$843.41	\$0.00	\$0.00	\$843.41
	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	\$165,694.08	\$0.00	\$165,694.08
	09 Abatement Of Nuisance	\$416.65	\$0.00	\$0.00	\$416.65
	10 Reinspection	\$15,525.00	\$0.00	\$0.00	\$15,525.00
	11 Extra Garbage Cart	\$504.00	\$0.00	\$0.00	\$504.00
	12 False Alarms	\$204.50	\$0.00	\$0.00	\$204.50

TOTALS (Also enter on line H on page 2)

\$19,384.45

\$165,694.08

\$122,112.24

\$307,190.77

H

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 SHOREWOOD
3930 N MURRAY AVE
SHOREWOOD WI 53211-2303

FINAL

STATEMENT OF TAXES FOR 2016

40 191 1078
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$60,924.35
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$222.62
	2. Portion of County Tax Levied Over Entire Municipality						\$1,463,628.85
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,463,851.47
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	\$502,866.60	\$0.00	\$502,866.60
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$502,866.60	\$0.00	\$502,866.60
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)						\$2,288,163.71
	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						\$4,018,935.00
	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)						\$6,307,098.71

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

2016 YEAR	40 CO	191 MUN	1078 ACCT NO	FOR	VILLAGE Town - Village - City	OF	WEST MILWAUKEE Municipality	MILWAUKEE County
E ELEMENTARY AND SECONDARY SCHOOLS	1	406300	0248	SCH D OF WEST ALLIS				\$2,805,902.62
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW				\$361,813.35
	2.							
	3.							
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$11,502,457.10
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
		G1	General Property Taxes From Computerized Summary		10,566,560.81	935,896.78	11,502,457.59	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
		G2	School Levy Tax Credit Applied (subtract)		457,832.10	40,550.89	498,382.99	
		G3	Lottery and Gaming Credit Applied (subtract)		72,752.10	0.00	72,752.10	(G-1) \$11,502,457.59
		G4	First Dollar Credit Applied (subtract)		70,631.34	0.00	70,631.34	
	G5	Net General Property Taxes To Be Collected		9,965,345.27	895,345.89	10,860,691.16	(G) \$11,502,457.10	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.49	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			28,548.50	0.00	79,132.52	\$107,681.02	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$61.06
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$1,372.28
M	(a) (b) (c) (d) (e) (f)							
	M.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00
N	(a) (b) (c) (d) (e) (f) (g)							
	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 + (i) (j) .00 Closed @ \$8.27=\$.00 =						\$0.00
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) 0.00	@5¢ per Ton + Number of Tons=(b) 0.00	@7¢ per Ton			\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) 0.00	@5¢ per Ton			\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) 0.00	@5¢ per Ton			\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)							\$11,611,571.95

2016 40 191 1078
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

WEST MILWAUKEE
 Municipality

MILWAUKEE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$79,132.52	\$79,132.52
	09 Fire Inspections	\$25,074.00	\$0.00	\$0.00	\$25,074.00
	10 Grass Cutting	\$3,278.00	\$0.00	\$0.00	\$3,278.00
	11 Outstanding Invoices And Delq Sign	\$196.50	\$0.00	\$0.00	\$196.50

TOTALS (Also enter on line H on page 2)

\$28,548.50

\$0.00

\$79,132.52

\$107,681.02

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

40 192 1079
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$366,669.79
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$1,647.55
	2. Portion of County Tax Levied Over Entire Municipality						\$10,831,955.80
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$10,833,603.35
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	\$3,721,591.57	\$0.00	\$3,721,591.57
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$3,721,591.57	\$0.00	\$3,721,591.57
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)						\$828,072.76
	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						\$10,950,991.00
	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)						\$11,779,063.76

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	406419	0249	SCH D OF WHITEFISH BAY		\$21,972,954.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$21,972,954.00
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$2,677,691.25	
	2.						
	3.						
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$2,677,691.25
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$51,351,573.72	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			51,230,419.10	121,155.08	51,351,574.18
	G2	School Levy Tax Credit Applied (subtract)			3,830,108.72	9,057.77	3,839,166.49
	G3	Lottery and Gaming Credit Applied (subtract)			591,465.25	0.00	591,465.25
	G4	First Dollar Credit Applied (subtract)			339,720.30	0.00	339,720.30
	G5	Net General Property Taxes To Be Collected			46,469,124.83	112,097.31	46,581,222.14
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.46
	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			58,987.94	300,463.68	59,465.00		
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					-\$658.43	
M	(a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	
N	(a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) (g) (Acres)						
	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 + (i) (Acres) (j) (Acres)					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$51,769,832.37	

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

40 211 1080
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$184,881.14
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$701.32
	2. Portion of County Tax Levied Over Entire Municipality						\$4,610,923.68
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$4,611,625.00
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	\$1,584,199.11	\$0.00	\$1,584,199.11
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$1,584,199.11	\$0.00	\$1,584,199.11
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)						\$5,522,261.61
	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						\$8,868,593.00
	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)						\$14,390,854.61

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

SEC.	School District Codes	Acct No	Col 1		Col 2		
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	401253	0234	SCH D OF CUDAHY			
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$10,857,758.00	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW			
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$1,139,833.86	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			31,971,397.92	797,610.95	32,769,008.87
	G2	School Levy Tax Credit Applied (subtract)			1,987,681.31	49,587.99	2,037,269.30
	G3	Lottery and Gaming Credit Applied (subtract)			666,187.20	0.00	666,187.20
	G4	First Dollar Credit Applied (subtract)			474,601.20	0.00	474,601.20
	G5	Net General Property Taxes To Be Collected			28,842,928.21	748,022.96	29,590,951.17
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$142.85
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
		SPECIAL ASSESSMENTS AND CHARGES			950,711.40	275,528.59	0.00
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
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 Closed @ \$8.27=\$ _____ .00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$33,995,248.86	

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E
F
G
G6
H
J
K
M
N
T

2016 40 211 1080
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

CUDAHY
 Municipality

MILWAUKEE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$20,900.32	\$0.00	\$0.00	\$20,900.32
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$205,220.41	\$0.00	\$0.00	\$205,220.41
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$222,390.00	\$0.00	\$0.00	\$222,390.00
	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	\$413,886.00	\$0.00	\$0.00	\$413,886.00
	08 Delinquent Utility Charges	\$0.00	\$275,528.59	\$0.00	\$275,528.59
	09 Other Muni Various	\$88,314.67	\$0.00	\$0.00	\$88,314.67

TOTALS (Also enter on line H on page 2)

\$950,711.40	\$275,528.59	\$0.00	\$1,226,239.99
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FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

40 226 1081
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$632,834.20
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$2,812.97
	2. Portion of County Tax Levied Over Entire Municipality						\$18,494,138.24
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$18,496,951.21
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	\$6,354,127.58	\$0.00	\$6,354,127.58
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$6,354,127.58	\$0.00	\$6,354,127.58
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)						\$2,267,467.06
	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)						\$22,776,467.06

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	401900	0237	SCH D OF FRANKLIN PUBLIC		\$33,404,863.00	
	2	404018	0243	SCH D OF OAK CREEK-FRANKLIN		\$5,748,696.62	
	3	406470	0250	SCH D OF WHITNALL		\$2,224,862.00	
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$41,378,421.62	E
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$4,571,805.22	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$4,571,805.22	F
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	PLEASE COMPLETE ALL COLUMNS					(G7) DEPARTMENT OF REVENUE USE ONLY	
		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		92,224,297.72	1,986,304.28	94,210,602.00	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$94,210,602.00 (G) \$94,210,606.89
	G2	School Levy Tax Credit Applied (subtract)		7,125,758.80	158,243.39	7,284,002.19	
	G3	Lottery and Gaming Credit Applied (subtract)		1,400,862.45	0.00	1,400,862.45	
	G4	First Dollar Credit Applied (subtract)		906,698.36	0.00	906,698.36	
	G5	Net General Property Taxes To Be Collected		82,790,978.11	1,828,060.89	84,619,039.00	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-\$4.89	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		1,537,808.42	183,567.39	37,058.91	\$1,758,434.72	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)					-\$1,668.47	K
M.	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$0.00	M
N.	MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>0.00</u> Closed @ 1.87=\$ <u>0.00</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>0.00</u> Closed @ \$10.68=\$ <u>0.00</u> + <u>0.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$0.00	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$95,967,368.25	T

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$84,476.46	\$0.00	\$0.00	\$84,476.46
	02 Sewer main and lateral installations	\$74,641.19	\$0.00	\$0.00	\$74,641.19
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$31,805.78	\$0.00	\$0.00	\$31,805.78
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$218.62	\$0.00	\$0.00	\$218.62
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$1,207,786.35	\$0.00	\$0.00	\$1,207,786.35
	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	\$121,939.04	\$183,567.39	\$37,058.91	\$342,565.34
	09 Demolition	\$15,750.00	\$0.00	\$0.00	\$15,750.00
	10 Fire Inspection	\$734.18	\$0.00	\$0.00	\$734.18
	11 Health Inspections	\$325.00	\$0.00	\$0.00	\$325.00
	12 Weights Measures	\$40.00	\$0.00	\$0.00	\$40.00
	13 Other	\$91.80	\$0.00	\$0.00	\$91.80

TOTALS (Also enter on line H on page 2)

\$1,537,808.42	\$183,567.39	\$37,058.91	\$1,758,434.72
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FINAL STATEMENT OF TAXES 2016

THIS 2016 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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	401897	0236	SCH D OF MAPLE DALE-INDIAN HILL		\$149,665.00		
	2	402177	0238	UHS D OF NICOLET UNION HIGH		\$8,187,570.00		
	3	402184	0239	SCH D OF GLENDALE-RIVER HILLS		\$12,264,180.55		
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$20,601,415.55	E	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$2,153,067.94		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$2,153,067.94	F	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$58,299,542.75	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			55,656,379.40	2,643,168.66	58,299,548.06	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			3,422,150.24	162,511.18	3,584,661.42	
	G3	Lottery and Gaming Credit Applied (subtract)			570,316.89	0.00	570,316.89	(G-1) \$58,299,548.06
	G4	First Dollar Credit Applied (subtract)			406,908.43	0.00	406,908.43	
G5	Net General Property Taxes To Be Collected			51,257,003.84	2,480,657.48	53,737,661.32	(G) \$58,299,542.75	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$5.31	G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			1,368,588.91	0.00	0.00	\$1,368,588.91	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$704.84	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					-\$1,902.52	K	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$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 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$0.00	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$59,666,939.29	T	

2016 40 231 1082
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

GLENDALE
 Municipality

MILWAUKEE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$342,439.61	\$0.00	\$0.00	\$342,439.61
	09 Property Maintenance	\$19,820.39	\$0.00	\$0.00	\$19,820.39
	10 Bayshore Special Charge	\$996,529.94	\$0.00	\$0.00	\$996,529.94
	11 Food License Inspection	\$100.00	\$0.00	\$0.00	\$100.00
	12 False Alarm Charges	\$4,900.00	\$0.00	\$0.00	\$4,900.00
	13 Late Filing Fees	\$2,814.10	\$0.00	\$0.00	\$2,814.10
	14 Interest	\$1,984.87	\$0.00	\$0.00	\$1,984.87

TOTALS (Also enter on line H on page 2)

\$1,368,588.91	\$0.00	\$0.00	\$1,368,588.91
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H

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

KAREN COUILLARD
CITY OF GLENDALE
5909 N MILWAUKEE RIVER PKWY
GLENDALE WI 53209

FINAL

STATEMENT OF TAXES FOR 2016

40 236 1083
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$475,311.28
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$2,157.34
	2. Portion of County Tax Levied Over Entire Municipality						\$14,183,671.67
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$14,185,829.01
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	\$4,873,158.09	\$0.00	\$4,873,158.09
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$4,873,158.09	\$0.00	\$4,873,158.09
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)						\$469,510.81
	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						\$23,692,165.00
	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)						\$24,161,675.81

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	402303	0241	SCH D OF GREENFIELD		\$23,190,666.00	
	2	406300	0248	SCH D OF WEST ALLIS		\$431,389.94	
	3	406470	0250	SCH D OF WHITNALL		\$7,339,885.00	
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$30,961,940.94	E
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$3,506,245.24	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$3,506,245.24	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$78,164,160.37	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		76,569,816.35	1,594,346.91	78,164,163.26	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		5,383,379.72	112,265.87	5,495,645.59	
	G3	Lottery and Gaming Credit Applied (subtract)		1,350,346.17	0.00	1,350,346.17	
	G4	First Dollar Credit Applied (subtract)		843,539.83	0.00	843,539.83	
G5	Net General Property Taxes To Be Collected		68,992,550.63	1,482,081.04	70,474,631.67	(G) \$78,164,160.37	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$2.89	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			2,416,701.89	0.00	180,705.34	\$2,597,407.23
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$3,835.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K
M	(a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) (g) (Acres)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	M
N	(a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) (g) (Acres) (h) (Acres) (i) (Acres) (j) (Acres)						
	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 + .00 Closed @ \$8.27=\$.00 =					\$0.00	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$80,765,405.49	T

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 GOERGEN
CITY OF GREENFIELD
7325 W FOREST HOME AVE RM 102
GREENFIELD WI 53220-3356

FINAL

STATEMENT OF TAXES FOR 2016

40 251 1084
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$4,586,636.95
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$19,789.08
	2. Portion of County Tax Levied Over Entire Municipality						\$130,105,177.80
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$130,124,966.88
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	\$44,700,914.84	\$0.00	\$44,700,914.84
	2						
	3						
	4						
	5						
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	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$44,700,914.84	\$0.00	\$44,700,914.84
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)						\$44,073,658.81
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$256,730,866.50
	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)						\$300,804,525.31

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	403619	0242	SCH D OF MILWAUKEE		\$288,041,262.84		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$288,041,262.84	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$32,162,381.59		
	2.							
	3.							
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$32,162,381.59	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$800,420,688.41		
	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)	
	G1	General Property Taxes From Computerized Summary			774,520,062.41		25,903,132.83	800,423,195.24
	G2	School Levy Tax Credit Applied (subtract)			53,456,583.83		1,787,808.01	55,244,391.84
	G3	Lottery and Gaming Credit Applied (subtract)			10,710,672.48		0.00	10,710,672.48
	G4	First Dollar Credit Applied (subtract)			11,272,753.72		0.00	11,272,753.72
G5	Net General Property Taxes To Be Collected			699,080,052.38	24,115,324.82	723,195,377.20		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$2,506.83		
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			45,731,877.20	9,356,471.09	0.00		
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$140,539.64		
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					-\$370,887.78		
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00		
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 Closed @ \$8.27=\$ _____ .00 =					\$0.00		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$855,281,195.39		

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

40 265 1085
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$527,598.63
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$2,336.98
	2. Portion of County Tax Levied Over Entire Municipality						\$15,364,710.45
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$15,367,047.43
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	\$5,278,933.74	\$0.00	\$5,278,933.74
	2						
	3						
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	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$5,278,933.74	\$0.00	\$5,278,933.74
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)						\$2,219,210.33
	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						\$19,878,080.00
	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)						\$22,097,290.33

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

2016 YEAR		40 CO	265 MUN	1085 ACCT NO	FOR	CITY Town - Village - City	OF	OAK CREEK Municipality	MILWAUKEE County		
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
E ELEMENTARY AND SECONDARY SCHOOLS	1	404018	0243	SCH D OF OAK CREEK-FRANKLIN			\$26,916,645.38				
	2										
	3										
	4										
	5										
	6										
	7										
	8										
	9										
	10										
	11										
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$26,916,645.38			
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW			\$3,798,201.49				
	2.										
	3.										
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$3,798,201.49			
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)									\$73,985,717.00	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)					
	G1	General Property Taxes From Computerized Summary			71,191,402.37	2,794,310.09	73,985,712.46				
	G2	School Levy Tax Credit Applied (subtract)			4,656,023.91	182,752.07	4,838,775.98				
	G3	Lottery and Gaming Credit Applied (subtract)			856,161.39	0.00	856,161.39				
	G4	First Dollar Credit Applied (subtract)			568,900.70	0.00	568,900.70				
G5	Net General Property Taxes To Be Collected			65,110,316.37	2,611,558.02	67,721,874.39					
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$4.54					
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For						
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
SPECIAL ASSESSMENTS AND CHARGES				1,038,384.18	466,086.17	0.00					
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)									\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)									-\$15,000.00	
M.	(a) (b) (c) (d) (e) (f)										
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =									\$0.00	
N.	(a) (b) (c) (d) (e) (f) (g)										
	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 + (i) (j) .00 Closed @ \$8.27=\$.00 =									\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00			
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)									\$75,475,182.81	

2016 40 265 1085
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

OAK CREEK
 Municipality

MILWAUKEE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$14,612.87	\$0.00	\$0.00	\$14,612.87
	02 Sewer main and lateral installations	\$30,804.79	\$0.00	\$0.00	\$30,804.79
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$92,495.95	\$0.00	\$0.00	\$92,495.95
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$6,171.16	\$0.00	\$0.00	\$6,171.16
	02 Snow Removal, Plowing	\$507.00	\$0.00	\$0.00	\$507.00
	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	\$175.00	\$0.00	\$0.00	\$175.00
	08 Delinquent Utility Charges	\$0.00	\$466,086.17	\$0.00	\$466,086.17
	09 Stormwater Fee	\$840,097.50	\$0.00	\$0.00	\$840,097.50
	10 Special Assessment Interest	\$53,519.91	\$0.00	\$0.00	\$53,519.91

TOTALS (Also enter on line H on page 2)

\$1,038,384.18	\$466,086.17	\$0.00	\$1,504,470.35
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H

FINAL STATEMENT OF TAXES 2016

THIS 2016 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
8040 S 6TH STREET
OAK CREEK WI 53154

FINAL

STATEMENT OF TAXES FOR 2016

40 281 1086
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$98,369.88
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$421.87
	2. Portion of County Tax Levied Over Entire Municipality						\$2,773,640.98
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,774,062.85
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	\$952,954.31	\$0.00	\$952,954.31
	2						
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	4						
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	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$952,954.31	\$0.00	\$952,954.31
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)						\$1,134,670.52
	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						\$6,011,723.00
	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)						\$7,146,393.52

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	405026	0244	SCH D OF SAINT FRANCIS		\$7,028,410.00	
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	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$7,028,410.00
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$685,652.19	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$685,652.19
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			18,284,048.45	401,792.86	18,685,841.31
	G2	School Levy Tax Credit Applied (subtract)			1,210,816.24	26,607.70	1,237,423.94
	G3	Lottery and Gaming Credit Applied (subtract)			321,457.05	0.00	321,457.05
	G4	First Dollar Credit Applied (subtract)			258,166.64	0.00	258,166.64
	G5	Net General Property Taxes To Be Collected			16,493,608.52	375,185.16	16,868,793.68
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$1.44
	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			499,157.21	119,360.23	43,362.00
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$1,367.89	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					-\$1,367.89	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
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 Closed @ \$8.27=\$ _____ .00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$19,347,720.75	

2016 40 281 1086
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

SAINT FRANCIS
 Municipality

MILWAUKEE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$309,533.00	\$0.00	\$0.00	\$309,533.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$8,909.36	\$0.00	\$0.00	\$8,909.36
	02 Snow Removal, Plowing	\$3,544.85	\$0.00	\$0.00	\$3,544.85
	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	\$177,170.00	\$0.00	\$0.00	\$177,170.00
	08 Delinquent Utility Charges	\$0.00	\$119,360.23	\$43,362.00	\$162,722.23

TOTALS (Also enter on line H on page 2)

\$499,157.21

\$119,360.23

\$43,362.00

\$661,879.44

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

40 CO 282 MUN 1087 ACCT NO

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

Check if Amended

Table with columns for SEC, Description of Tax by Taxing Jurisdiction, and AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include County Taxes (A-D), Special District Taxes (C1-C11), and Town, Village, or City Taxes (D1-D7).

Form with fields for Clerk, Date, Work Phone, Home Phone, E-mail Address, and Fax Number, along with a REMARKS section.

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	405439	0246	SCH D OF SOUTH MILWAUKEE		\$12,697,534.00		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$12,697,534.00	
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$1,419,990.52		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$1,419,990.52	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$32,480,216.01		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			31,840,340.84		639,875.17	32,480,216.01
	G2	School Levy Tax Credit Applied (subtract)			2,400,489.53		48,240.99	2,448,730.52
	G3	Lottery and Gaming Credit Applied (subtract)			698,060.92		0.00	698,060.92
	G4	First Dollar Credit Applied (subtract)			488,441.84		0.00	488,441.84
	G5	Net General Property Taxes To Be Collected			28,253,348.55		591,634.18	28,844,982.73
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.00
	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			1,452,320.78	518,638.32		0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00		
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00		
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 Closed @ \$8.27=\$ _____ .00 =					\$0.00		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$34,451,175.11		

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1, 2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$3,290.60	\$0.00	\$0.00	\$3,290.60
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$7,123.00	\$0.00	\$0.00	\$7,123.00
	02 Snow Removal, Plowing	\$700.00	\$0.00	\$0.00	\$700.00
	03 Refuse And Garbage Collection	\$114,475.50	\$0.00	\$0.00	\$114,475.50
	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	\$460,571.46	\$0.00	\$0.00	\$460,571.46
	08 Delinquent Utility Charges	\$0.00	\$518,638.32	\$0.00	\$518,638.32
	09 Storm Water Utility Fee	\$790,437.60	\$0.00	\$0.00	\$790,437.60
	10 Fire Inspections	\$57,468.62	\$0.00	\$0.00	\$57,468.62
	11 Miscellaneous	\$1,285.00	\$0.00	\$0.00	\$1,285.00
	12 Razing Cost	\$16,969.00	\$0.00	\$0.00	\$16,969.00

TOTALS (Also enter on line H on page 2)

\$1,452,320.78

\$518,638.32

\$0.00

\$1,970,959.10

FINAL STATEMENT OF TAXES 2016

THIS 2016 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 2016

40 CO 291 MUN 1088 ACCT NO

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

Check if Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include: COUNTY TAXES (A-D), SPECIAL DISTRICT TAXES (C1-C11), and TOWN, VILLAGE, OR CITY TAXES (D1-D7).

Form with fields: Clerk, Date, REMARKS, Work Phone, Home Phone, E-mail Address, Fax Number.

SEC.	School District Codes	Acct No	Col 1		Col 2			
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E ELEMENTARY AND SECONDARY SCHOOLS	1	406244	0247	SCH D OF WAUWATOSA		\$47,643,119.00		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$47,643,119.00	E
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$6,953,597.11		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$6,953,597.11	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$138,811,516.04	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1	Col 2		Col 3	
				Real Estate Roll	Personal Property Roll		Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		133,014,964.14	5,796,546.86		138,811,511.00	
	G2	School Levy Tax Credit Applied (subtract)		7,497,897.26	326,744.43		7,824,641.69	
	G3	Lottery and Gaming Credit Applied (subtract)		1,388,430.16	0.00		1,388,430.16	
G4	First Dollar Credit Applied (subtract)		903,651.58	0.00	903,651.58			
G5	Net General Property Taxes To Be Collected		123,224,985.14	5,469,802.43	128,694,787.57			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$5.04	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			567,405.70	881,919.23	0.00	\$1,449,324.93	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$27,335.68	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					-\$6,996.05	K	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$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 Closed @ \$8.27=\$ _____ .00 =					\$0.00	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$140,281,175.56	T	

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$278,196.16	\$0.00	\$0.00	\$278,196.16
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$7,899.37	\$0.00	\$0.00	\$7,899.37
	02 Snow Removal, Plowing	\$2,174.00	\$0.00	\$0.00	\$2,174.00
	03 Refuse And Garbage Collection	\$5,620.00	\$0.00	\$0.00	\$5,620.00
	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	\$877,837.45	\$0.00	\$877,837.45
	09 Alarm Fee	\$13,860.00	\$0.00	\$0.00	\$13,860.00
	10 Bid Assessment	\$74,625.00	\$0.00	\$0.00	\$74,625.00
	11 Fire Inspection	\$120,856.75	\$0.00	\$0.00	\$120,856.75
	12 Property Maintenance	\$34,450.00	\$0.00	\$0.00	\$34,450.00
	13 Special Assessment Interest	\$22,324.42	\$0.00	\$0.00	\$22,324.42
	14 Miscellaneous Water Utility Charge	\$0.00	\$4,081.78	\$0.00	\$4,081.78
	15 Well Permit	\$7,400.00	\$0.00	\$0.00	\$7,400.00

TOTALS (Also enter on line H on page 2)

\$567,405.70

\$881,919.23

\$0.00

\$1,449,324.93

FINAL STATEMENT OF TAXES 2016

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

FINAL

STATEMENT OF TAXES FOR 2016

40 CO 292 MUN 1089 ACCT NO

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

Check if Amended

Table with columns for SEC, Description of Tax by Taxing Jurisdiction, and AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include County Taxes (A-D), Special District Taxes (C), and Town, Village, or City Taxes (D).

Form section for Clerk information including fields for Date, Work Phone, Home Phone, E-mail Address, and Fax Number, along with a REMARKS section.

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	406300	0248	SCH D OF WEST ALLIS		\$35,560,859.99	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$35,560,859.99
F TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$4,585,474.07	
	2.						
	3.						
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$4,585,474.07
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$108,836,616.69	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
		General Property Taxes From Computerized Summary		105,012,550.60	3,824,063.68	108,836,614.28	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
		School Levy Tax Credit Applied (subtract)		6,196,892.10	225,661.28	6,422,553.38	
		Lottery and Gaming Credit Applied (subtract)		1,641,538.50	0.00	1,641,538.50	(G-1) \$108,836,614.28
		First Dollar Credit Applied (subtract)		1,253,854.06	0.00	1,253,854.06	
	Net General Property Taxes To Be Collected		95,920,265.94	3,598,402.40	99,518,668.34	(G) \$108,836,616.69	
	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$2.41	
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			1,132,968.41	1,830,513.07	0.00	\$2,963,481.48
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
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 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$111,800,095.76	

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$460.11	\$0.00	\$0.00	\$460.11
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$605,332.96	\$0.00	\$0.00	\$605,332.96
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$72,277.76	\$0.00	\$0.00	\$72,277.76
	02 Snow Removal, Plowing	\$24,113.16	\$0.00	\$0.00	\$24,113.16
	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	\$1,830,513.07	\$0.00	\$1,830,513.07
	09 Developer Agreement	\$216,976.00	\$0.00	\$0.00	\$216,976.00
	10 Bid	\$72,381.18	\$0.00	\$0.00	\$72,381.18
	11 Fire Inspection Fees	\$113,979.00	\$0.00	\$0.00	\$113,979.00
	12 Misc Property Charges	\$27,448.24	\$0.00	\$0.00	\$27,448.24

TOTALS (Also enter on line H on page 2)

\$1,132,968.41	\$1,830,513.07	\$0.00	\$2,963,481.48
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FINAL STATEMENT OF TAXES 2016

THIS 2016 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

MONICA SCHULTZ
CITY OF WEST ALLIS
7525 W GREENFIELD AVENUE
WEST ALLIS WI 53214