

STATEMENT OF TAXES 2007

Read instructions on page 4 before making any entry.

CO MUN FOR CITY OF MILWAUKEE WASHINGTON COUNTY
 66 251

DO NOT WRITE
IN SHADED AREAS

SEC.	Col. 1 DESCRIPTION OF TAX BY TAXING JURISDICTION	Col. 1a PROPERTY TAXES	Col. 1b STATE SPECIAL CHARGES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. AGGREGATE AMOUNT OF STATE TAXES				
B. 1.	1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY			169.12
B. 2.	2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE MUNICIPALITY			0.16
B. 3.	3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS			2,955.69
B. 4.	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)			0.00
C. SPECIAL DISTRICT TAXES				
1.	51405020 MILWAUKEE COUNTY METRO SEWER DIST			2,955.85
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
D. TOWN, VILLAGE OR CITY TAXES (sum of D1 - D7; NOT total for page one)				
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES (Detail on page 3, enter total here)			
2.	TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3.	COUNTY ENVIRONMENTAL TAX INCREMENT			
4.	OTHER STATE SPECIAL CHARGES			0.00
5.	COUNTY SPECIAL CHARGES			0.00
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES			
7.	SURPLUS FUNDS APPLIED CAUTION: DO NOT MAKE AN ENTRY ON THIS LINE UNLESS LINE D-6 (above) IS ZERO			
8.	TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 - D7; NOT total for page one)			

CLERK _____ DATE _____
 () _____ WORK PHONE _____
 () _____ HOME PHONE _____
 () _____ FAX NUMBER _____
 E-MAIL ADDRESS _____

REMARKS: _____

RONALD D LEONHARDT
 CITY OF MILWAUKEE
 200 E WELLS ST RM #205
 MILWAUKEE WI 53202-3515

NOTE: PLEASE SUPPLY ANY CORRECTIONS
 TO THE ABOVE NAME AND ADDRESS

SEC.	SCHOOL DISTRICT CODES	SCHOOL DISTRICT NAMES	Col. 1	Col. 2
E.	1. 22403619011	SCH D OF MILWAUKEE		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2.			8,537.00
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
F.	1. 4000090000	MILWAUKEE AREA TECHNICAL COLLEGE	MILW	8,537.00
	2.			1,766.00
	3.			
G.	4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 - F3)			1,766.00
	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				
		(1) REAL ESTATE ROLL	(2) PERSONAL PROPERTY ROLL	(3) TOTAL (Total of Columns 1 and 2)
G1	PLEASE COMPLETE ALL COLUMNS			
G2	GENERAL PROPERTY TAXES FROM COMPUTERIZED SUMMARY			
G3	SCHOOL LEVY TAX CREDIT APPLIED (subtract)			
G4	LOTTERY AND GAMING CREDIT APPLIED (subtract)			
G5	NET GENERAL PROPERTY TAXES TO BE COLLECTED			
	UNDERRUN / OVERRUN			
H.	MUST REPORT DETAIL ON REVERSE SIDE		MUNICIPALITY ACTING AS AGENT FOR	
			2. ENTERPRISE / UTILITY	3. OTHER
SPECIAL ASSESSMENTS AND CHARGES				
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets () to denote minus amount)			
M.	P.F. CROP TAXES	(a) Reg. Acs. @ 10¢ = \$	(b) + (c) - Acres	(d) Reg. Acs. @ 1.66 = \$
		(e) Acres	(f) + (g) - Acres	(h) Reg. Acs. @ 20¢ = \$
N.	MFL TAX	Open @ 83¢ = \$	+ Closed @ \$1.95 = \$	+ Open @ \$1.46 = \$
O.	2. COAL (Sec. 70.42)	Number of Tons = (a)	@ 5¢ per Ton + Number of Tons = (b)	@ 7¢ per Ton
	3. GRAIN (Sec. 70.41)	Number of Bushels = (a)	@ 1/2 per mill (.0005) per Bushel + Number of Bushels = (b)	@ 1/4 mill (.00025) per Bushel
	4. PETROLEUM REFINERIES (Sec. 70.421)	Number of Tons = (a)	@ 5¢ per Ton	
	5. IRON ORE CONCENTRATES (Sec. 70.40)	Number of Tons = (a)	@ 5¢ per Ton	
T.	AGGREGATE AMOUNT OF TAXES (Sections G, G-5, H, J, K, M, N, and O added together)			

Section H - DETAIL SUMMARY

H. SPECIAL ASSESSMENTS AND SPECIAL CHARGES	1. FOR THE MUNICIPALITY	MUNICIPALITY ACTING AS AGENT FOR		TOTAL FOR EACH LINE (Total of columns 1, 2 & 3)
		2. ENTERPRISE / UTILITY	3. OTHER	
SPECIAL ASSESSMENTS				
1. WATER MAIN AND LATERAL INSTALLATIONS				
2. SEWER MAIN AND LATERAL INSTALLATIONS				
3. STREET IMPROVEMENTS (sidewalks, storm sewers, seal coating, etc.)				
4. STREET LIGHT INSTALLATION				
5. GREENBELTS				
6. DRAIN DITCH AND WATERCOURSE (ss. 88.42 and 88.43)				
10. OTHER (Identify)				
10.				
10.				
10.				
10.				
10.				
11. WEEDS, TREE PLANTING, REMOVAL				
12. SNOW REMOVAL, PLOWING				
13. REFUSE AND GARBAGE COLLECTION				
14. GRADING, GRAVEL, CULVERT				
14. FENCING				
14. FIRE CALLS				
14. RECYCLING				
14. OTHER (Identify)				
14.				
15. DELINQUENT UTILITY CHARGES				
TOTAL FOR LINE H (front of form)				H

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

D. TYPE	NAME OF DISTRICT	VALUATION	GEN. PROP. TAX LEVY	REMARKS
1	Other			
1	Other			
1	Other			
1	Other			
1	Other			
1	Other			
1	Other			
1	Other			
1	Other			
1	Other			
1	Other			
1	Other			
TOTAL - ENTER ON LINE D-1 (front of form)				

PLEASE MAKE CHANGES AS FOLLOWS ON MY FINAL STATEMENT OF ASSESSMENT IF THERE ARE NO CHANGES DO NOT COMPLETE OR RETURN

STATEMENT OF ASSESSMENT - YEAR

FOR _____ OF _____ T.V.C. _____ MUN. _____ CO. _____

TOTALS OF PARCEL COUNTS (Real & Personal), ACRES AND VALUES FROM FINAL FIGURES AS SET BY THE BOARD OF REVIEW

LINE NO.	REAL ESTATE		NO. OF ACRES ONLY WHOLE NUMBERS	Col. D VALUE OF LAND	Col. E VALUE OF IMPROVEMENTS	Col. F TOTAL VALUE OF LAND AND IMPROVEMENTS
	PARCEL COUNT	LAND IMPROVEMENTS				
1	RESIDENTIAL - CLASS 1					
2	COMMERCIAL - CLASS 2					
3	MANUFACTURING - CLASS 3					
4	AGRICULTURE - CLASS 4					
5	UNDEVELOPED - CLASS 5					
5m	AGRICULTURAL FOREST - CLASS 5m					
6	FOREST LANDS - CLASS 6					
7	OTHER - CLASS 7					
8	TOTALS - ALL COLUMNS					
9	NO. OF PERSONAL PROPERTY OWNERS IN ROLL					
10	BOATS AND OTHER WATERCRAFT NOT EXEMPT - CODE 1					
11	MACHINERY, TOOLS AND PATTERNS - CODE 2					
12	FURNITURE, FIXTURES AND EQUIPMENT - CODE 3					
13	ALL OTHER PERSONAL PROPERTY NOT EXEMPT - CODE 4 (A,B,C)					
14	TOTAL PERSONAL PROPERTY (TOTAL OF LINES 9 THROUGH 13)					
15	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (TOTAL OF LINES 7 AND 14) MUST AGREE WITH TOTAL VALUE OF SCHOOL DISTRICTS LISTED BELOW					

FOREST CROP AND OTHER EXEMPT LAND - Do not confuse FOREST LANDS (Line 6 above) with FOREST CROP - They are not the same.									
16	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
16	PRIVATE FOREST CROP - REG. CLASS - 10¢ PER ACRE	PARCELS	ASSESSED VALUE	PRIVATE FOREST CROP - REG. CLASS - \$1.66 PER ACRE	PARCELS	ASSESSED VALUE	PRIVATE FOREST CROP - SPEC. CLASS - 20¢ PER ACRE	PARCELS	ASSESSED VALUE
17	ENTERED BEFORE 2005 MANAGED FOREST - OPEN @ \$0.83 PER ACRE	PARCELS	ASSESSED VALUE	ENTERED BEFORE 2005 MANAGED FOREST - CLOSED @ \$1.95 PER ACRE	PARCELS	ASSESSED VALUE			
17a	ENTERED AFTER 2004 MANAGED FOREST - OPEN @ \$1.46 PER ACRE	PARCELS	ASSESSED VALUE	ENTERED AFTER 2004 MANAGED FOREST - CLOSED @ \$7.28 PER ACRE	PARCELS	ASSESSED VALUE			
18	COUNTY FOREST CROP ACRES	(a)	(b)	FEDERAL ACRES	(c)	STATE ACRES	(d)	COUNTY (Not Forest Crop) ACRES	(e)
19	REAL ESTATE (a)	ASSESSED VALUE OF OMITTED PROPERTY FROM PRIOR YEARS (Sec. 70.44)		PERSONAL (b)		AMOUNT OF ADJUSTMENT (c)			

SCHOOL DISTRICT CODES		SCHOOL DISTRICT NAMES		SCHOOL DISTRICTS	
Col. A	Col. B	Col. C	Col. D	Col. E	Col. F
TYPE	CONTROL	COUNTY	FOUR DIGIT SCHOOL DISTRICT NO.	CESA	SCOPE
ASSESSED VALUE OF SCHOOL DISTRICTS IN MUNICIPALITY		VALUE OF GENERAL PROPERTY (REAL ESTATE AND PERSONAL PROPERTY)		Col. C	
TOTAL COLUMN C (Column C must equal line 15 above)		SEPARATE UNION HIGH SCHOOL DISTRICTS (in addition to and independent of school districts entered above)		TECHNICAL COLLEGE DISTRICTS (in addition to and independent of school districts entered above)	

PLEASE NOTE ANY CHANGES TO SPECIAL DISTRICT SUPPLEMENT IN THIS AREA

RONALD D LEONHARDT
CITY OF MILWAUKEE
200 E WELLS ST RM #205
MILWAUKEE WI 53202-3515

CITY OF MILWAUKEE
2007 DEC 14 PM 12:09
RONALD D. LEONHARDT
CITY CLERK

INSTRUCTIONS

NOTE: DO NOT COMPLETE THE STATEMENT OF TAXES UNLESS THE TAX ROLL HAS BEEN COMPLETED AND CHECKED FOR ACCURACY. THE STATEMENT OF TAXES MUST BE A SUMMARY OF THE COMPUTERIZED TAX ROLL PRODUCED BY THE COUNTY OR DATA PROCESSING CENTER.

SECTIONS A, B, E AND F The State, County, School and Technical College apportioned tax levies have been preprinted for you. These levies were reported to us by the taxing jurisdictions.

SECTION C Special District Tax Levy. Please report any general property tax levies for your special district(s) in column 1a. Please report any state special charges in column 1b. Report total taxes and state special charges in column 2.

SECTION D Local Tax Levy. Complete all lines that apply to your taxation district. D-4 and D-5 will be preprinted if these types of charges were reported on your county apportionment sheet.

D-1 Report other special purpose district tax levies. These are tax levies that are not apportioned over your entire taxation district (e.g. fire districts, street lighting districts, ambulance districts, utility districts, etc.). If more than one special purpose district levy is reported on D-1 show the detail of this line on the summary on page 3.

D-2 Tax Increment. Unless you have a **County** Environmental Remediation TID (see D-3) report the total tax increment from all taxing jurisdictions. This will be line 6, column F from the Tax Increment Calculations Worksheet.

D-3 **County** Environmental Remediation Tax Increment. Report the total tax increment for the County ER TID.

D-6 All other town, village or city taxes. The amount levied on the tax roll for your taxation district, not including amounts reported on any other lines in Section D.

D-7 Surplus Funds. Report an amount on this line only if line D-6 is zero (0).

SECTION G Total General Property Taxes Apportioned. Add the "total" lines of Sections A, B, C, D, E and F and report here.

SECTION G-1 THROUGH G-5 Summary of Computerized Tax Roll. Copy these numbers from the computerized summary of your tax roll. In column 2 write in the total from G-1 column 3. Bring down the number from Section G. Subtract line G from G-1, this is your overrun / underrun. Report this on G-5. If G-5 is negative, indicate by putting brackets around the number or use a minus sign in front of the number.

SECTION H Special Assessments and Charges. Section H on the front side of form is for totals only and showing break down of who will retain the money (column 3. "Other" is money collected for another taxing jurisdiction such as the state, county, special district or other taxation district). You must report the detail of Section H on page 3 Section H Detail Summary.

SECTION J & K Omitted Tax and 70.43 Corrections. Report omitted taxes, additional taxes due or refunds due from prior years tax rolls. (Generally, these will not be on your computerized tax roll summary because a manual bill should have been created for each item.)

SECTION M THROUGH O DNR Forest Law Taxes and Occupational Taxes. Copy these numbers from your computerized tax roll summary (**Note:** Section O items may appear on a personal property summary or a special summary).

SECTION T Aggregate Amount of Taxes. Add Section G, G-5, H, J, K, M, N, and O and report total here.

If you need assistance completing this form call (608) 261-5341 or (608) 266-8618. Fax number is (608) 264-6887.

SEND COMPLETED ORIGINAL BY THIRD MONDAY IN DECEMBER OR WHEN TAX ROLL IS COMPLETED TO:

**WISCONSIN DEPT. OF REVENUE
LOCAL GOVERNMENT SERVICES SECTION
MAIL DROP 6-97
PO BOX 8971
MADISON WI 53708-8971**

MAKE TWO (2) COPIES

Send a copy to the County Treasurer and retain a copy for your records.