2019 TAX ROLL
SETTLEMENT PERIOD 01
CITY OF OCONOMOWOC

FINAL TOTALS - PERSONAL PROPERTY		Assessed Value	EFMV
Total Assessment Value		34,758,431	39,903,500
Total Number of Tax Keys		575	
CALCULATED TAX LEVIES			
WI	STATE OF WISCONSIN	0.00	
67	COUNTY OF WAUKESHA	72,734.84	
08	WAUKESHA TECH COLLEGE	14,395.51	
265	CITY OF OCONOMOWOC	199,239.00	
4060	OCONOMOWOC SCHL 4060	370,468.45	
8100	FOWLER LAKE PRO & REHAB	633.65	
8090	LACLABELLE LAKE MGMT	25.36	
TIF4	TIF DISTRICT #4	0.00	
TIF5	TIF DISTRICT #5	0.00	
GROSS GENERAL TAX		657,496.81	
STATE SCHOOL TAX CREDIT		-62,120.05	
LOTTERY CREDIT		0.00	
* * NET GEN TAX W/LOTTERY		595,376.76	

CERTIFIED TAX LEVIES		Billed	Collected	Delinquent	Postponed	Due
STATE OF WISCONSIN		0.00	0.00	0.00	0.00	0.00
COUNTY OF WAUKESHA		70,929.27	0.00	0.00	70,929.27	70,929.27
WAUKESHA TECH COLLEGE		14,038.14	0.00	0.00	14,038.14	14,038.14
OCONOMOWOC SCHL 4060		361,271.88	0.00	0.00	361,271.88	361,271.88
		446,239.29	0.00	0.00	446,239.29	446,239.29
Special Districts:						
LACLABELLE LAKE MGMT	22.75		0.00	0.00	22.75	22.75
FOWLER LAKE PRO & REHAB	621.50		0.00	0.00	621.50	621.50
TOTAL Special Districts:		644.25				
CITY OF OCONOMOWOC	194,293.05		0.00	0.00	194,293.05	194,293.05
Tax Incremental	16,340.27		0.00	0.00	16,340.27	16,340.27
Over/Under	-20.05		0.00	0.00	-20.05	-20.05
GROSS GENERAL TAXES		657,496.81	0.00	0.00	657,496.81	657,496.81
CREDITS						
SCHOOL TAX CREDIT	-62,120.05					-62,120.05
FIRST DOLLAR CREDIT	0.00					0.00
LOTTERY CREDIT	0.00					0.00
TOTAL Credits		-62,120.05				
* * NET GENERAL TAX		595,376.76	0.00	0.00	595,376.76	595,376.76
OTHER ASSESSMENTS						
TOTAL OTHER ASSESSMENTS						
* * TOTAL PERSONAL PROPERTY TAX ROLL		595,376.76	0.00	0.00	595,376.76	595,376.76
		545		0	545	

FINAL TOTALS - REAL PROPERTY	Assessed Value	EFMV
Total Land Value	590,631,300	673,683,900
Total Improvement Value	1,499,787,900	1,718,608,000
Total Land & Improvement Value	2,090,419,200	2,392,291,900
Total Number of Tax Keys	6,711	

CALCULATED TAX LEVIES

WI	STATE OF WISCONSIN		0.00
67	COUNTY OF WAUKESHA		4,374,372.38
08	WAUKESHA TECH COLLEGE		865,761.75
265	CITY OF OCONOMOWOC		11,982,506.41
4060	OCONOMOWOC SCHL 4060		22,280,476.45
8100	FOWLER LAKE PRO & REHAB		35,764.12
8090	LACLABELLE LAKE MGMT		13,860.83
TIF4	TIF DISTRICT #4		0.00
TIF5	TIF DISTRICT #5		0.00
TIF6	TIF DISTRICT #6		0.00
GROSS GENERAL TAX			39,552,741.94
STATE SCHOOL TAX CREDIT			-3,735,999.18
FIRST DOLLAR CREDIT		6,045 Pcls	-397,784.37
LOTTERY CREDIT		4,609 Pcls	-841,557.31
* * NET GEN TAX W/LOTTERY			34,577,401.08

CERTIFIED TAX LEVIES			Billed	Collected	Delinquent	Postponed	Due
STATE OF WISCONSIN			0.00	0.00	0.00	0.00	0.00
COUNTY OF WAUKESHA			4,265,782.80	0.00	0.00	4,265,782.80	4,265,782.80
WAUKESHA TECH COLLEGE			844,269.01	0.00	0.00	844,269.01	844,269.01
OCONOMOWOC SCHL 4060	4,609		21,727,382.12	0.00	0.00	21,727,382.12	21,727,382.12
Special Districts:							
LACLABELLE LAKE MGMT		12,433.30		0.00	0.00	12,433.30	12,433.30
FOWLER LAKE PRO & REHAB		35,078.50		0.00	0.00	35,078.50	35,078.50
TOTAL Special Districts:			47,511.80				
CITY OF OCONOMOWOC		11,685,049.95		0.00	0.00	11,685,049.95	11,685,049.95
Tax Incremental		982,726.08		0.00	0.00	982,726.08	982,726.08
Over/Under		20.18		0.00	0.00	20.18	20.18
GROSS GENERAL TAXES			39,552,741.94	0.00	0.00	39,552,741.94	39,552,741.94
CREDITS							
SCHOOL TAX CREDIT		-3,735,999.18					-3,735,999.18
FIRST DOLLAR CREDIT		-397,784.37					-397,784.37
LOTTERY CREDIT		-841,557.31					-841,557.31
TOTAL Credits			-4,975,340.86				
* * NET GENERAL TAX			34,577,401.08	0.00	0.00	34,577,401.08	34,577,401.08

OTHER ASSESSMENTS		Billed	Collected	Delinquent	Postponed	Due
Type 1 Special Assessments						
SEWER ASSESSMENT	602.36		0.00	0.00	602.36	602.36
SIDEWALK IMPROVEMENTS	4,852.93		0.00	0.00	4,852.93	4,852.93
TOTAL Type 1 Special Assessments		5,455.29	0.00	0.00	5,455.29	5,455.29
Type 2 Special Charges						
DELINQUENT GARBAGE	150.00		0.00	0.00	150.00	150.00
GARBAGE / RECYCLING	889,800.00		0.00	0.00	889,800.00	889,800.00
JOINT STORM WATER	9,127.68		0.00	0.00	9,127.68	9,127.68
STORM SEWER	7,450.00		0.00	0.00	7,450.00	7,450.00
WEED CUTTING	200.91		0.00	0.00	200.91	200.91
TOTAL Type 2 Special Charges		906,728.59	0.00	0.00	906,728.59	906,728.59
Type 3 Delinquent Utilities						
DELINQUENT UTILITIES	18,396.65		0.00	0.00	18,396.65	18,396.65
TOTAL Type 3 Delinquent Utilities		18,396.65	0.00	0.00	18,396.65	18,396.65
Type OTHER TYPE UNKNOWN						
LOWER NEMAHBIN LAKE ASSOCIATION	0.00		0.00	0.00	0.00	0.00
TYPE UNKNOWN		0.00	0.00	0.00	0.00	0.00
TOTAL OTHER ASSESSMENTS		930,580.53	0.00	0.00	930,580.53	930,580.53
* * TOTAL REAL PROPERTY TAX ROLL		35,507,981.61	0.00	0.00	35,507,981.61	35,507,981.61
		6,633		0	6,412	

FINAL TOTALS - REAL & PERSONAL PROPERTY	Assessed Value	EFMV
Total Land Value	590,631,300	673,683,900
Total Improvement Value	1,499,787,900	1,718,608,000
Total Personal Property Value	34,758,431	39,903,500
Total Land, Improvements & Personal Property Value	2,125,177,631	2,432,195,400
Total Number of Tax Keys	7,286	

CALCULATED TAX LEVIES			
WI	STATE OF WISCONSIN		0.00
67	COUNTY OF WAUKESHA		4,447,107.22
08	WAUKESHA TECH COLLEGE		880,157.26
265	CITY OF OCONOMOWOC		12,181,745.41
4060	OCONOMOWOC SCHL 4060		22,650,944.90
8100	FOWLER LAKE PRO & REHAB		36,397.77
8090	LACLABELLE LAKE MGMT		13,886.19
TIF4	TIF DISTRICT #4		0.00
TIF5	TIF DISTRICT #5		0.00
TIF6	TIF DISTRICT #6		0.00
GROSS GENERAL TAX			40,210,238.75
STATE SCHOOL TAX CREDIT			-3,798,119.23
FIRST DOLLAR CREDIT		6,045 Pcls	-397,784.37
LOTTERY CREDIT		4,609 Pcls	-841,557.31
* * NET GEN TAX W/LOTTERY			35,172,777.84

CERTIFIED TAX LEVIES			Billed	Collected	Delinquent	Postponed	Due
STATE OF WISCONSIN			0.00	0.00	0.00	0.00	0.00
COUNTY OF WAUKESHA			4,336,712.07	0.00	0.00	4,336,712.07	4,336,712.07
WAUKESHA TECH COLLEGE			858,307.15	0.00	0.00	858,307.15	858,307.15
OCONOMOWOC SCHL 4060	4,609		22,088,654.00	0.00	0.00	22,088,654.00	22,088,654.00
Special Districts:							
LACLABELLE LAKE MGMT		12,456.05		0.00	0.00	12,456.05	12,456.05
FOWLER LAKE PRO & REHAB		35,700.00		0.00	0.00	35,700.00	35,700.00
TOTAL Special Districts:			48,156.05				
CITY OF OCONOMOWOC		11,879,343.00		0.00	0.00	11,879,343.00	11,879,343.00
Tax Incremental		999,066.35		0.00	0.00	999,066.35	999,066.35
Over/Under		0.13		0.00	0.00	0.13	0.13
Total CITY OF OCONOMOWOC			12,878,409.48				
GROSS GENERAL TAXES			40,210,238.75	0.00	0.00	40,210,238.75	40,210,238.75
CREDITS							
SCHOOL TAX CREDIT		-3,798,119.23					-3,798,119.23
FIRST DOLLAR CREDIT		-397,784.37					-397,784.37
LOTTERY CREDIT		-841,557.31					-841,557.31
TOTAL Credits			-5,037,460.91				
* * NET GENERAL TAX			35,172,777.84	0.00	0.00	35,172,777.84	35,172,777.84

OTHER ASSESSMENTS		Billed	Collected	Delinquent	Postponed	Due
Type 1 Special Assessments						
SEWER ASSESSMENT	602.36		0.00	0.00	602.36	602.36
SIDEWALK IMPROVEMENTS	4,852.93		0.00	0.00	4,852.93	4,852.93
TOTAL Type 1 Special Assessments		5,455.29	0.00	0.00	5,455.29	5,455.29
Type 2 Special Charges						
DELINQUENT GARBAGE	150.00		0.00	0.00	150.00	150.00
GARBAGE / RECYCLING	889,800.00		0.00	0.00	889,800.00	889,800.00
JOINT STORM WATER	9,127.68		0.00	0.00	9,127.68	9,127.68
STORM SEWER	7,450.00		0.00	0.00	7,450.00	7,450.00
WEED CUTTING	200.91		0.00	0.00	200.91	200.91
TOTAL Type 2 Special Charges		906,728.59	0.00	0.00	906,728.59	906,728.59
Type 3 Delinquent Utilities						
DELINQUENT UTILITIES	18,396.65		0.00	0.00	18,396.65	18,396.65
TOTAL Type 3 Delinquent Utilities		18,396.65	0.00	0.00	18,396.65	18,396.65
Type OTHER TYPE UNKNOWN						
LOWER NEMAHBIN LAKE ASSOCIATION	0.00		0.00	0.00	0.00	0.00
TYPE UNKNOWN		0.00	0.00	0.00	0.00	0.00
TOTAL OTHER ASSESSMENTS		930,580.53	0.00	0.00	930,580.53	930,580.53
* * TOTAL TAX ROLL		36,103,358.37	0.00	0.00	36,103,358.37	36,103,358.37
		7,178		0	6,957	