2019 TAX ROLL
SETTLEMENT PERIOD 01
TOWN OF OTTAWA

FINAL TOTALS - PERSONAL PROPERTY		Assessed Value	EFMV
Total Assessment Value		604,084	678,600
Total Number of Tax Keys		40	
CALCULATED TAX LEVIES			
WI	STATE OF WISCONSIN	0.00	
67	COUNTY OF WAUKESHA	1,400.95	
08	WAUKESHA TECH COLLEGE	244.35	
024	TOWN OF OTTAWA	917.35	
1376	KETTLE MORAINE 1376	6,531.45	
4221	PALMYRA EAGLE SD 4221	2.14	
8060	SCHOOL SECTION LK DST	0.13	
GROSS GENERAL TAX		9,096.37	
STATE SCHOOL TAX CREDIT		-1,147.53	
LOTTERY CREDIT		0.00	
* * NET GEN TAX W/LOTTERY		7,948.84	

CERTIFIED TAX LEVIES		Billed	Collected	Delinquent	Postponed	Due
STATE OF WISCONSIN		0.00	0.00	0.00	0.00	0.00
COUNTY OF WAUKESHA		1,400.95	0.00	0.00	1,400.95	1,400.95
WAUKESHA TECH COLLEGE		244.35	0.00	0.00	244.35	244.35
KETTLE MORAINE 1376		6,531.45	0.00	0.00	6,531.45	6,531.45
MUKWONAGO SCHOOL 3822		0.00	0.00	0.00	0.00	0.00
OCONOMOWOC SCHL 4060		0.00	0.00	0.00	0.00	0.00
PALMYRA EAGLE SD 4221		2.14	0.00	0.00	2.14	2.14
		8,178.89	0.00	0.00	8,178.89	8,178.89
Special Districts:						
PRETTY LAKE MGMT DIST	0.00		0.00	0.00	0.00	0.00
SCHOOL SECTION LK DST	0.13		0.00	0.00	0.13	0.13
TOTAL Special Districts:		0.13				
TOWN OF OTTAWA	917.35		0.00	0.00	917.35	917.35
Tax Incremental	0.00		0.00	0.00	0.00	0.00
Over/Under	0.00		0.00	0.00	0.00	0.00
GROSS GENERAL TAXES		9,096.37	0.00	0.00	9,096.37	9,096.37
CREDITS						
SCHOOL TAX CREDIT	-1,147.53					-1,147.53
FIRST DOLLAR CREDIT	0.00					0.00
LOTTERY CREDIT	0.00					0.00
TOTAL Credits		-1,147.53				
* * NET GENERAL TAX		7,948.84	0.00	0.00	7,948.84	7,948.84
OTHER ASSESSMENTS						
TOTAL OTHER ASSESSMENTS						
* * TOTAL PERSONAL PROPERTY TAX ROLL		7,948.84	0.00	0.00	7,948.84	7,948.84
		31		0	31	

FINAL TOTALS - REAL PROPERTY	Assessed Value	EFMV
Total Land Value	248,516,000	250,016,200
Total Improvement Value	307,983,400	309,362,900
Total Land & Improvement Value	556,499,400	559,379,100
Total Number of Tax Keys	1,872	

CALCULATED TAX LEVIES

WI	STATE OF WISCONSIN		0.00
67	COUNTY OF WAUKESHA		1,290,575.99
08	WAUKESHA TECH COLLEGE		225,093.79
024	TOWN OF OTTAWA		845,078.90
1376	KETTLE MORAINE 1376		5,501,381.69
3822	MUKWONAGO SCHOOL 3822		370,871.96
4060	OCONOMOWOC SCHL 4060		2,252.00
4221	PALMYRA EAGLE SD 4221		53,444.27
8050	PRETTY LAKE MGMT DIST		40,000.06
8060	SCHOOL SECTION LK DST		7,519.87
GROSS GENERAL TAX			8,336,218.53
STATE SCHOOL TAX CREDIT			-1,057,152.81
FIRST DOLLAR CREDIT		1,517 Pcls	-102,088.38
LOTTERY CREDIT		1,274 Pcls	-237,404.30
* * NET GEN TAX W/LOTTERY			6,939,573.04

CERTIFIED TAX LEVIES			Billed	Collected	Delinquent	Postponed	Due
STATE OF WISCONSIN			0.00	0.00	0.00	0.00	0.00
COUNTY OF WAUKESHA			1,290,576.17	0.00	0.00	1,290,576.17	1,290,576.17
WAUKESHA TECH COLLEGE			225,093.64	0.00	0.00	225,093.64	225,093.64
KETTLE MORAINE 1376	1,150		5,501,381.55	0.00	0.00	5,501,381.55	5,501,381.55
MUKWONAGO SCHOOL 3822	115		370,872.00	0.00	0.00	370,872.00	370,872.00
OCONOMOWOC SCHL 4060			2,252.00	0.00	0.00	2,252.00	2,252.00
PALMYRA EAGLE SD 4221	9		53,444.28	0.00	0.00	53,444.28	53,444.28
Special Districts:							
PRETTY LAKE MGMT DIST		40,000.00		0.00	0.00	40,000.00	40,000.00
SCHOOL SECTION LK DST		7,519.87		0.00	0.00	7,519.87	7,519.87
TOTAL Special Districts:			47,519.87				
TOWN OF OTTAWA		845,078.65		0.00	0.00	845,078.65	845,078.65
Tax Incremental		0.00		0.00	0.00	0.00	0.00
Over/Under		0.37		0.00	0.00	0.37	0.37
GROSS GENERAL TAXES			8,336,218.53	0.00	0.00	8,336,218.53	8,336,218.53
CREDITS							
SCHOOL TAX CREDIT		-1,057,152.81					-1,057,152.81
FIRST DOLLAR CREDIT		-102,088.38					-102,088.38
LOTTERY CREDIT		-237,404.30					-237,404.30
TOTAL Credits			-1,396,645.49				
* * NET GENERAL TAX			6,939,573.04	0.00	0.00	6,939,573.04	6,939,573.04

OTHER ASSESSMENTS		Billed	Collected	Delinquent	Postponed	Due
Type 2 Special Charges						
DRAINAGE DISTRICT	0.00		0.00	0.00	0.00	0.00
PROFESSIONAL FEES	1,616.54		0.00	0.00	1,616.54	1,616.54
SSLMD WEEDS	10,518.78		0.00	0.00	10,518.78	10,518.78
SCHOOL SECTION LAKE	13,899.22		0.00	0.00	13,899.22	13,899.22
TOTAL Type 2 Special Charges		26,034.54	0.00	0.00	26,034.54	26,034.54
Type 4 Special Taxes						
MFL - BEFORE 2005 CLOSED	662.98		0.00	0.00	662.98	662.98
MFL CLOSED AFTER 2004	540.60		0.00	0.00	540.60	540.60
TOTAL Type 4 Special Taxes		1,203.58	0.00	0.00	1,203.58	1,203.58
TOTAL OTHER ASSESSMENTS		27,238.12	0.00	0.00	27,238.12	27,238.12
* * TOTAL REAL PROPERTY TAX ROLL		6,966,811.16	0.00	0.00	6,966,811.16	6,966,811.16
		1,843		0	1,752	

TOWN OF OTTAWA

FINAL TOTALS - REAL & PERSONAL PROPERTY		Assessed Value	EFMV
Total Land Value		248,516,000	250,016,200
Total Improvement Value		307,983,400	309,362,900
Total Personal Property Value		604,084	678,600
Total Land, Improvements & Personal Property Value		557,103,484	560,057,700
Total Number of Tax Keys		1,912	

CALCULATED TAX LEVIES			
WI	STATE OF WISCONSIN		0.00
67	COUNTY OF WAUKESHA		1,291,976.94
08	WAUKESHA TECH COLLEGE		225,338.14
024	TOWN OF OTTAWA		845,996.25
1376	KETTLE MORAINE 1376		5,507,913.14
3822	MUKWONAGO SCHOOL 3822		370,871.96
4060	OCONOMOWOC SCHL 4060		2,252.00
4221	PALMYRA EAGLE SD 4221		53,446.41
8050	PRETTY LAKE MGMT DIST		40,000.06
8060	SCHOOL SECTION LK DST		7,520.00
GROSS GENERAL TAX			8,345,314.90
STATE SCHOOL TAX CREDIT			-1,058,300.34
FIRST DOLLAR CREDIT		1,517 Pcls	-102,088.38
LOTTERY CREDIT		1,274 Pcls	-237,404.30
* * NET GEN TAX W/LOTTERY			6,947,521.88

CERTIFIED TAX LEVIES			Billed	Collected	Delinquent	Postponed	Due
STATE OF WISCONSIN			0.00	0.00	0.00	0.00	0.00
COUNTY OF WAUKESHA			1,291,977.12	0.00	0.00	1,291,977.12	1,291,977.12
WAUKESHA TECH COLLEGE			225,337.99	0.00	0.00	225,337.99	225,337.99
KETTLE MORAINE 1376	1,150		5,507,913.00	0.00	0.00	5,507,913.00	5,507,913.00
MUKWONAGO SCHOOL 3822	115		370,872.00	0.00	0.00	370,872.00	370,872.00
OCONOMOWOC SCHL 4060			2,252.00	0.00	0.00	2,252.00	2,252.00
PALMYRA EAGLE SD 4221	9		53,446.42	0.00	0.00	53,446.42	53,446.42
Special Districts:							
PRETTY LAKE MGMT DIST		40,000.00		0.00	0.00	40,000.00	40,000.00
SCHOOL SECTION LK DST		7,520.00		0.00	0.00	7,520.00	7,520.00
TOTAL Special Districts:			47,520.00				
TOWN OF OTTAWA		845,996.00		0.00	0.00	845,996.00	845,996.00
Tax Incremental		0.00		0.00	0.00	0.00	0.00
Over/Under		0.37		0.00	0.00	0.37	0.37
Total TOWN OF OTTAWA			845,996.37				
GROSS GENERAL TAXES			8,345,314.90	0.00	0.00	8,345,314.90	8,345,314.90
CREDITS							
SCHOOL TAX CREDIT		-1,058,300.34					-1,058,300.34
FIRST DOLLAR CREDIT		-102,088.38					-102,088.38
LOTTERY CREDIT		-237,404.30					-237,404.30
TOTAL Credits			-1,397,793.02				
* * NET GENERAL TAX			6,947,521.88	0.00	0.00	6,947,521.88	6,947,521.88

OTHER ASSESSMENTS		Billed	Collected	Delinquent	Postponed	Due
Type 2 Special Charges						
DRAINAGE DISTRICT	0.00		0.00	0.00	0.00	0.00
PROFESSIONAL FEES	1,616.54		0.00	0.00	1,616.54	1,616.54
SSLMD WEEDS	10,518.78		0.00	0.00	10,518.78	10,518.78
SCHOOL SECTION LAKE	13,899.22		0.00	0.00	13,899.22	13,899.22
TOTAL Type 2 Special Charges		26,034.54	0.00	0.00	26,034.54	26,034.54
Type 4 Special Taxes						
MFL - BEFORE 2005 CLOSED	662.98		0.00	0.00	662.98	662.98
MFL CLOSED AFTER 2004	540.60		0.00	0.00	540.60	540.60
TOTAL Type 4 Special Taxes		1,203.58	0.00	0.00	1,203.58	1,203.58
TOTAL OTHER ASSESSMENTS		27,238.12	0.00	0.00	27,238.12	27,238.12
* * TOTAL TAX ROLL		6,974,760.00	0.00	0.00	6,974,760.00	6,974,760.00
		1,874		0	1,783	