



STATE OF WISCONSIN • DEPARTMENT OF REVENUE

Notice of Value of Property Tax Exempt Computers

OFFICE LOCATED AT
2135 RIMROCK ROAD
MAILING ADDRESS
POST OFFICE BOX 8971
MADISON, WISCONSIN 53708

September 30, 2016

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

MUNICIPALITY MILWAUKEE
COUNTY OF MILWAUKEE
COUNTY CODE 40
MUNICIPAL CODE 251

Dear Municipal Clerk:

The Wisconsin Department of Revenue (DOR) is providing your municipality's 2016 equalized value of tax exempt computers.

On the back of this notice, we included information needed to estimate your municipality's 2017 state exempt computer aid amount. You must include this estimated state aid payment as a revenue in your 2017 budget to determine your required 2016 property tax levy.

Required Information:

Table with 2 columns: Description and Amount. Rows include 2016 equalized value of exempt computers in your munc. (TID Out) \$ 631,506,900, 2016 equalized value of your municipality (TID Out) \$ 25,530,193,300, and 2016 equalized value plus exempt computer value (TID Out) \$ 26,161,700,200.

If you have questions, contact us at lgs@wisconsin.gov.

Valeah Foy
Director
Bureau of Local Government Services

CITY OF MILWAUKEE
2016 OCT - 4 A 11: 16
CITY CLERK'S OFFICE

EXEMPT COMPUTER AID STEPS

If you follow these steps and use the Exempt Computer Aid Worksheet below, your estimated payment will be the same amount DOR calculates for your July 2017 payment.

1. Complete your municipality's regular budget procedures and calculate a proposed property tax levy without consideration of any state exempt computer aid as a budget revenue
2. Divide the proposed property tax levy (from Step 1) by the sum of your municipality's 2016 equalized value (TID Out) plus your exempt computer value. Calculate this rate out to at least nine decimal places.
3. Multiply the rate (from Step 2) by the value of your exempt computers. This is the estimated amount of your state exempt computer aid for your 2017 budget.
4. Include the amount of computer aid as a revenue in your 2017 budget and recalculate your municipality's required property tax levy. Your required tax levy should equal the proposed levy (from Step 1) minus your amount of estimated aid for exempt computers.

EXEMPT COMPUTER AID WORKSHEET

1. Your proposed property tax levy _____
2. Calculate mill rate:
 - Your proposed property tax levy (before computer aid) _____
 - 2016 adjusted value (2016 equalized value (TID Out) plus exempt computer value) 26,161,700,200
 - Mill rate (divide tax levy by adjusted value) _____
3. Calculate state exempt computer aid amount:
 - Rate from Step 2 _____
 - Value of exempt computers from page 1 of this notice 631,506,900
 - Computer aid (multiply rate by value of exempt computers) _____
4. Calculate property tax levy amount:
 - Your property tax levy from Step 2 _____
 - Subtract computer aid from Step 3 _____
 - Required property tax levy _____



STATE OF WISCONSIN • DEPARTMENT OF REVENUE

Notice of Value of Property Tax Exempt Computers
Tax Exempt Computers in Tax Incremental Finance Districts

OFFICE LOCATED AT
2135 RIMROCK ROAD
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POST OFFICE BOX 8971
MADISON, WISCONSIN 53708

September 30, 2016

JAMES OWZARSKI
200 E WELLS ST RM #205
MILWAUKEE, WI 53202-3515

MUNICIPALITY OF MILWAUKEE
MUNICIPALITY CODE 40251

Dear Village or City Official:

The Wisconsin Department of Revenue (DOR) is providing your tax district's 2016 equalized value of tax exempt computers located within a Tax Incremental Finance District.

Your municipality will receive 2017 state exempt computer aid. You must include this state aid payment and tax increment generated in each TID, as a revenue for that TID.

Calculating Exempt Computer Aid:

If you follow the steps below, your estimated payment will be the same amount DOR calculated if you have multiple TIDs, review the data below.

- 1. Complete your tax district's tax increment worksheet and determine the interim rate in column C
2. Multiply your exempt computer value in each TID by the corresponding interim rate. Note: If you do not have a TID in more than one school district or special district, you should only have one interim rate. If you only have one rate, apply it to all TIDs.
3. When determining if a TID generated enough tax increment to equal the qualified expenses, include the amount calculated for each TID as a tax increment. When you close a TID, if any excess tax increment was generated, you must distribute to the other taxing jurisdictions.

Note: The excess amount includes the exempt computer aid.

If you have questions, contact us at lgs@wisconsin.gov.

Sincerely,

Valeah Foy, Director
Bureau of Local Government Services

CITY OF MILWAUKEE
2016 OCT -4 A 11:17
CITY CLERK'S OFFICE

Table with 4 rows showing 2016 value of exempt computers, 2016 interim tax rate, and calculated amounts for TID# 15, 17, 18, and 20.

2016 value of exempt computers TID# 22	MILWAUKEE	\$ <u>4,230,700</u>
2016 interim tax rate from Tax Increment Worksheet		<u> </u>
2016 value of exempt computers TID# 23	MILWAUKEE	\$ <u> 0</u>
2016 interim tax rate from Tax Increment Worksheet		<u> </u>
2016 value of exempt computers TID# 27	MILWAUKEE	\$ <u> 73,200</u>
2016 interim tax rate from Tax Increment Worksheet		<u> </u>
2016 value of exempt computers TID# 28	MILWAUKEE	\$ <u> 0</u>
2016 interim tax rate from Tax Increment Worksheet		<u> </u>
2016 value of exempt computers TID# 37	MILWAUKEE	\$ <u> 1,702,300</u>
2016 interim tax rate from Tax Increment Worksheet		<u> </u>
2016 value of exempt computers TID# 39	MILWAUKEE	\$ <u> 184,000</u>
2016 interim tax rate from Tax Increment Worksheet		<u> </u>
2016 value of exempt computers TID# 41	MILWAUKEE	\$ <u> 2,142,200</u>
2016 interim tax rate from Tax Increment Worksheet		<u> </u>
2016 value of exempt computers TID# 42	MILWAUKEE	\$ <u> 458,400</u>
2016 interim tax rate from Tax Increment Worksheet		<u> </u>
2016 value of exempt computers TID# 46	MILWAUKEE	\$ <u> 192,600</u>
2016 interim tax rate from Tax Increment Worksheet		<u> </u>
2016 value of exempt computers TID# 48	MILWAUKEE	\$ <u> 231,400</u>
2016 interim tax rate from Tax Increment Worksheet		<u> </u>
2016 value of exempt computers TID# 49	MILWAUKEE	\$ <u> 1,265,800</u>
2016 interim tax rate from Tax Increment Worksheet		<u> </u>
2016 value of exempt computers TID# 50	MILWAUKEE	\$ <u> 0</u>
2016 interim tax rate from Tax Increment Worksheet		<u> </u>
2016 value of exempt computers TID# 51	MILWAUKEE	\$ <u> 55,000</u>
2016 interim tax rate from Tax Increment Worksheet		<u> </u>
2016 value of exempt computers TID# 52	MILWAUKEE	\$ <u> 4,027,500</u>
2016 interim tax rate from Tax Increment Worksheet		<u> </u>
2016 value of exempt computers TID# 53	MILWAUKEE	\$ <u> 1,452,300</u>
2016 interim tax rate from Tax Increment Worksheet		<u> </u>
2016 value of exempt computers TID# 54	MILWAUKEE	\$ <u> 27,700</u>
2016 interim tax rate from Tax Increment Worksheet		<u> </u>
2016 value of exempt computers TID# 56	MILWAUKEE	\$ <u> 13,300</u>
2016 interim tax rate from Tax Increment Worksheet		<u> </u>
2016 value of exempt computers TID# 57	MILWAUKEE	\$ <u> 518,400</u>
2016 interim tax rate from Tax Increment Worksheet		<u> </u>
2016 value of exempt computers TID# 58	MILWAUKEE	\$ <u> 0</u>
2016 interim tax rate from Tax Increment Worksheet		<u> </u>
2016 value of exempt computers TID# 59	MILWAUKEE	\$ <u> 98,900</u>
2016 interim tax rate from Tax Increment Worksheet		<u> </u>



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2016 value of exempt computers TID# 60 MILWAUKEE	\$	13,100
2016 interim tax rate from Tax Increment Worksheet		
2016 value of exempt computers TID# 61 MILWAUKEE	\$	2,000
2016 interim tax rate from Tax Increment Worksheet		
2016 value of exempt computers TID# 62 MILWAUKEE	\$	2,129,100
2016 interim tax rate from Tax Increment Worksheet		
2016 value of exempt computers TID# 63 MILWAUKEE	\$	179,800
2016 interim tax rate from Tax Increment Worksheet		
2016 value of exempt computers TID# 64 MILWAUKEE	\$	5,196,000
2016 interim tax rate from Tax Increment Worksheet		
2016 value of exempt computers TID# 65 MILWAUKEE	\$	400
2016 interim tax rate from Tax Increment Worksheet		
2016 value of exempt computers TID# 66 MILWAUKEE	\$	5,600
2016 interim tax rate from Tax Increment Worksheet		
2016 value of exempt computers TID# 67 MILWAUKEE	\$	0
2016 interim tax rate from Tax Increment Worksheet		
2016 value of exempt computers TID# 68 MILWAUKEE	\$	16,600
2016 interim tax rate from Tax Increment Worksheet		
2016 value of exempt computers TID# 70 MILWAUKEE	\$	5,236,700
2016 interim tax rate from Tax Increment Worksheet		
2016 value of exempt computers TID# 71 MILWAUKEE	\$	222,500
2016 interim tax rate from Tax Increment Worksheet		
2016 value of exempt computers TID# 72 MILWAUKEE	\$	700
2016 interim tax rate from Tax Increment Worksheet		
2016 value of exempt computers TID# 73 MILWAUKEE	\$	136,300
2016 interim tax rate from Tax Increment Worksheet		
2016 value of exempt computers TID# 74 MILWAUKEE	\$	226,600
2016 interim tax rate from Tax Increment Worksheet		
2016 value of exempt computers TID# 75 MILWAUKEE	\$	154,100
2016 interim tax rate from Tax Increment Worksheet		
2016 value of exempt computers TID# 76 MILWAUKEE	\$	59,400
2016 interim tax rate from Tax Increment Worksheet		
2016 value of exempt computers TID# 77 MILWAUKEE	\$	481,500
2016 interim tax rate from Tax Increment Worksheet		
2016 value of exempt computers TID# 78 MILWAUKEE	\$	0
2016 interim tax rate from Tax Increment Worksheet		

2016 value of exempt computers TID# 79	MILWAUKEE	\$	_____0
2016 interim tax rate from Tax Increment Worksheet			_____
2016 value of exempt computers TID# 80	MILWAUKEE	\$	_____0
2016 interim tax rate from Tax Increment Worksheet			_____
2016 value of exempt computers TID# 81	MILWAUKEE	\$	_____0
2016 interim tax rate from Tax Increment Worksheet			_____
2016 value of exempt computers TID# 82	MILWAUKEE	\$	_____0
2016 interim tax rate from Tax Increment Worksheet			_____
2016 value of exempt computers TID# 83	MILWAUKEE	\$	_____284,600
2016 interim tax rate from Tax Increment Worksheet			_____
2016 value of exempt computers TID# 84	MILWAUKEE	\$	_____1,202,300
2016 interim tax rate from Tax Increment Worksheet			_____
2016 value of exempt computers TID# 85	MILWAUKEE	\$	_____188,500
2016 interim tax rate from Tax Increment Worksheet			_____