



Legislation Details (With Text)

**File #:** 100029      **Version:** 1  
**Type:** Resolution      **Status:** Passed  
**File created:** 5/4/2010      **In control:** JUDICIARY & LEGISLATION COMMITTEE  
**On agenda:**      **Final action:** 5/25/2010

**Effective date:**

**Title:** Substitute resolution relative to the payment of a special improvement bill placed on the 2005-2009 Tax Rolls and appropriating funds for this purpose with the total cost of the bill being \$13,214.49.

**Sponsors:** THE CHAIR

**Indexes:** SPECIAL ASSESSMENTS, TAXATION

**Attachments:** 1. Fiscal Note, 2. Cover Letter, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
5/4/2010	0	COMMON COUNCIL	ASSIGNED TO		
5/7/2010	1	CITY CLERK	DRAFT SUBMITTED		
5/11/2010	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/17/2010	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
5/25/2010	1	COMMON COUNCIL	ADOPTED	Pass	14:0
6/1/2010	1	MAYOR	SIGNED		

100029  
Substitute 1  
THE CHAIR

Substitute resolution relative to the payment of a special improvement bill placed on the 2005-2009 Tax Rolls and appropriating funds for this purpose with the total cost of the bill being \$13,214.49. This resolution authorizes payment of a special improvement bill for tax key number 354-1293-0. The total cost of the bill is \$13,214.49.

Whereas, The property is located at 1005 East Reservoir Avenue; and

Whereas, The property is owned by the Milwaukee Metropolitan Sewerage District (MMSD); and

Whereas, The property was billed May 1, 2006 and the initial bill was \$16,072.77; and

Whereas, In July, 2009, the Wisconsin Circuit Court ruled that the special assessment for this parcel be removed; and

Whereas, MMSD informed the City in January of 2010 of this decision; and

Whereas, The City non-assessable fund will be charged for this bill; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the City Comptroller shall issue to the City Treasurer a check in the amount of \$13,214.49 for the four installments of the special

improvement bill; and, be it

Further Resolved, That the Street Non-Assessable Account (ST211100001) be charged for this amount; and, be it

Further Resolved, That the remaining two payments be processed as necessary by the proper city departments.

Infrastructure Services Division  
MLD:dr  
Payment of Special Improvement Bill  
05/07/10