

Office of the Comptroller

W. Martin Morics, C.P.A.

John M. Egan, C.P.A. Special Deputy Comptroller

Michael J. Daun Special Deputy Comptroller

November 3, 2005

To the Honorable, the Common Council City of Milwaukee

Dear Council Members:

Re: Special Taxes or Assessments, 2005 File No 050837.

This communication is in reference to special taxes or assessments for the year 2005.

Pursuant to the Milwaukee Charter, 1971, Chapter 3.18(3), I am required to report to the Common Council such lots or parcels of land subject to any special tax or assessment and verify the same by affidavit. The <u>preliminary</u> total of such special taxes or assessments for 2005 is \$25,797,797.32. The supporting schedule of special charges is attached.

This total reflects a preliminary estimate of the charges. These charges may change, but the anticipated changes are expected to be insignificant. Final schedules and amounts will be provided as soon as available from the departments.

Respectfully submitted,

W. MARTIN MORICS

Comptroller

WMM:ES

Ref: SPECIAL CHARGES\CC letter.DOC



2005 SPECIAL CHARGES SUMMARY

Charge		T	
Code	Description	Items	
8F	Cart Return Charges	340	7,945.00
8J	Lead Abatement	45	142,388.50
90 01	Building Nuisance	328	169,342.86
91 92	Special Privileges Covered Openings	136 198	66,403.90 8,040.00
92 93	Delinquent Water Fees	198 11349	8,040.00 4,379,495.84
94	Razing Condemned Bldg	56	195,600.36
95	DPW MISC	398	186,738.53
<i>96</i>	DNS MISC	2298	310,367.68
97	Snow Charges	206	16,018.29
99	Weed Removal	964	167,460.00
9 B	Fire Inspection Fees	15279	1,273,753.18
9C	Health Nuisance	2073	475,606.33
9D	Delinquent Sewer Fees	20613	10,337,112.67
91	DNS Reinspection Fees	4165	2,345,667.00
9M	Police Boardup	693	159,929.00
9P	Apartment Garbage Collection	375	133,237.18
8B	BID #25 - Riverworks		165,663.00
8C	BID #26 - The Valley		23,000.00
8E	BID #27 - Burleigh		47,268.00
8G	BID #28 - North Ave Gateway		31,458.00
8H	BID #29 - A/C/T		68,812.00
9F	BID #2 - Historic Third Ward		530,452.00
9E	BID #4 - Greater Mitchell Street		116,651.00
9H	BID #5 - Westown		91,734.00
9K	BID #8 - Historic King Dr		160,331.00
9L	BID #10 - Avenues West		134,640.00
9L 9N	BID #11 Brady Street		163,950.00
9N 9Q	BID #11 Brady Street BID #13 Oakland Ave		50,000.00
9G 9R	BID #16 Uptown Triangle		90,852.00
9Fi 9T	BID #15 Optown Triangle BID #15 Riverwalks		·
91 9U	BID #17 - Northwest Area/76th		373,784.00 45.000.00
9U 9V	BID #17 - Northwest Area//6th BID #19 - Villard		45,000.00
			88,234.00
9W	BID #20- North Av/Prospect		178,514.00
9X ai	BID #21 - Downtown		2,569,858.00
81 684	BID #31 - Havenswood		147,075.00
8M	BID #32 - North Avenue Market Place		69,552.00
8N	BID #35 - Becher/KK		18,890.00
8O	BID #36 - Riverworks 2		33,315.00
8P	BID #37 - ICC		150,159.00
8Q	BID #38 - Ceasar Chavez		27,000.00
8R	BID #39 - Center Street Market Place		46,499.00
8K	DOR LOTTERY CREDIT CHARGE		TBD
8L	LOTTERY CREDIT PENALTY		TBD
	TOTAL CHARGES & BIDS		\$ 25,797,797.32