

Office of the Comptroller

W. Martin Morics, C.P.A.

Michael J. Daun Deputy Comptroller

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

Craig D. Kammholz Special Deputy Comptroller

December 3, 2007

To the Honorable, the Common Council City of Milwaukee

Dear Council Members:

Re:

Special Taxes or Assessments, 2007

File No. 070903

This communication is in reference to special taxes or assessments for the year 2007. It revises the amount provided in my letter of November 2nd.

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>final</u> total of such special taxes or assessments for 2007 is \$33,817,984.92.

This is a decrease of \$1,675,568.40 from the preliminary estimate of \$35,493,553.32. The difference is largely composed of less delinquent water and sewer (City Services) charges.

The supporting schedules of special charges are attached.

Respectfully submitted,

W. MARTIN MORICS

Comptroller

WMM:ES

ref: CC FOLLOWUP.DOC



2007 SPECIAL CHARGES FINAL SPECIAL CHARGE SUMMARY

Charg		ltems	Amount
8F	Cart Return Charges	592	23,038.28
8J	Lead Abatement	16	68,668.60
88	Delinquent City Services	19,436	6,233,164.01
8T	Delinquent Storm Water	12,961	4,816,972.85
8V	Skid Referrals (Bulky Waste Removal)	199	10,000.00
90	Building Nuisance	369	187,418.91
91	Special Privileges	129	53,099.72
92 93	Covered Openings	229	9,200.00 5,281,235.41
93 94	Delinquent Water Fees Razing Condemned Bldg	11,376 69	5,261,235.41 251,940.17
95	DPW MISC	215	144,082.35
96	DNS MISC	3,648	896,141.54
97	Snow Charges	486	56,711.36
99	Weed Removal	1,797	297,260.00
9B	Fire Inspection Fees	15,186	1,377,010.30
9C	Health Nuisance	2,079	599,562.69
9D	Delinguent City Sewer	11.610	3,705,874.33
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	DNS Reinspection Fees	4,738	2,879,467.00
9M	Police Boardup	890	253,086.20
9P	Apartment Garbage Collection	304	160,459.02
8B	BID #25 - Riverworks	132	185,244.50
8C	BID #26 - The Valley	96	91,541.00
8E	BID #27 - Burleigh	52	52,666.62
8G	BID #28 - North Ave Gateway	65	42,689.00
8H	BID #29 - A/C/T	147	73,725.00
9F	BID #2 - Historic Third Ward	229	523,030.88
9 G	BID #3 - Riverwalk	3	111,276.00
9 <i>E</i>	BID #4 - Greater Mitchell Street	135	139,174.80
9 <i>H</i>	BID #5 - Westown	36	96,337.20
9K	BID #8 - Historic King Dr	190	181,547.80
98	BID #9 - 735 N Water	2	21,652.00
9L	BID #10 - Avenues West	137	138,137.81
9N	BID #11 Brady Street	76	187,663.98
9Q	BID #13 Qakland Ave	27	50,000.00
9R	BID #16 Uptown Triangle	97	144,838.10
9T	BID #15 Riverwalks	135	380,703.82
9U	BID #17 - Northwest Area/76th		•
		75	44,999.99
9V	BID #19 - Villard	85	95,361.41
9W	BID #20- North Av/Prospect	66	205,207.00
9X	BID #21 - Downtown	402	2,852,110.00
81	BID #31 - Havenswood	191	160,448.00
8M	BID #32 - North Avenue Market Place	133	75,480.00
8N	BID #35 - Becher/KK	11	5,619.43
80	BID #36 - Riverworks 2	45	35,514.00
8P	BID #37 - ICC	233	166,962.65
8Q	BID #38 - Ceasar Chavez	52	26,000.00
8R	BID #39 - Center Street Market Place	100	62,997.80
8U	BID #40 - AGBA (Airport Gateway)	327	321,663.39
8W	BID #41 - Downer Ave	7	41,000.00
8K	DOR LOTTERY CREDIT CHARGE		
8L	LOTTERY CREDIT PENALTY		*
	TOTAL CHARGES & BIDS	\$	33,817,984.92