

CITY OF MILWAUKEE FISCAL NOTE

CC-170 (REV. 6/86)

A) DATE: May, 2 2001

FILE NUMBER: _____

SUBJECT: Resolution to cancel real estate taxes levied against certain parcels bearing various Taxkey Numbers on the 1999 and 2000 tax rolls, plus interest applicable to date of repayment, if appropriate.

B) SUBMITTED BY (name/title/dept/ext.): Mary P. Reavey, Assessment Commissioner, Assessor's Office, Ext. 3101.

C) CHECK ONE: ADOPTION OF THIS FILE AUTHORIZES EXPENDITURES.
 ADOPTION OF THIS FILE DOES NOT AUTHORIZE EXPENDITURES; FURTHER COMMON COUNCIL ACTION NEEDED.
 LIST ANTICIPATED COSTS IN SECTION G BELOW.
 NOT APPLICABLE/NO FISCAL IMPACT.

D) CHARGE TO: DEPARTMENTAL ACCOUNT (DA) CONTINGENT FUND (CF)
 CAPITAL PROJECTS FUND (CPF) SPECIAL PURPOSE ACCOUNTS (SPA)
 PERM. IMPROVEMENT FUNDS (PIF) (GRANT & AID ACCOUNTS (G & AA))
 OTHER SPECIFY)

E) PURPOSE	SPECIFY TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS
------------	------------------	---------	-------------	---------	---------

REPAIR:	SUPPLIES:	MATERIALS:	NEW EQUIPMENT:	EQUIPMENT
OTHER 0001 Org 9990 Remission of Taxes Fund			\$ 1,142.41 <input type="checkbox"/>	Prog 0001 Sub-cl
HER 0001 Org 9990 Remission of Taxes Fund			\$ 1,142.41 <input type="checkbox"/>	Prog 0001 Sub-cl S163 <input type="checkbox"/> Acct
9990 Remission of Taxes Fund			\$ 1,142.41 <input type="checkbox"/>	Prog 0001 Sub-cl S163 <input type="checkbox"/> Acct 006300
Fund <input type="checkbox"/>	\$ 1,142.41 <input type="checkbox"/>	Prog 0001 Sub-cl S163 <input type="checkbox"/>	Acct 006300 <input type="checkbox"/>	TOTALS: \$ 1,142.41 <input type="checkbox"/>
Prog 0001 Sub-cl S163 <input type="checkbox"/>		Acct 006300 <input type="checkbox"/>		TOTALS: \$ 1,142.41 <input type="checkbox"/>
S163 <input type="checkbox"/>	Acct 006300 <input type="checkbox"/>			TOTALS: \$ 1,142.41 <input type="checkbox"/>
Acct 006300 <input type="checkbox"/>				TOTALS: \$ 1,142.41 <input type="checkbox"/>
<input type="checkbox"/>				TOTALS: \$ 1,142.41 <input type="checkbox"/>

REPAIR:	SUPPLIES:	MATERIALS:	NEW EQUIPMENT:	EQUIPMENT
OTHER 0001 Org 9990 Remission of Taxes Fund			\$ 1,142.41 <input type="checkbox"/>	Prog 0001 Sub-cl
HER 0001 Org 9990 Remission of Taxes Fund			\$ 1,142.41 <input type="checkbox"/>	Prog 0001 Sub-cl S163 <input type="checkbox"/> Acct
9990 Remission of Taxes Fund			\$ 1,142.41 <input type="checkbox"/>	Prog 0001 Sub-cl S163 <input type="checkbox"/> Acct 006300
Fund <input type="checkbox"/>	\$ 1,142.41 <input type="checkbox"/>	Prog 0001 Sub-cl S163 <input type="checkbox"/>	Acct 006300 <input type="checkbox"/>	TOTALS: \$ 1,142.41 <input type="checkbox"/>
Prog 0001 Sub-cl S163 <input type="checkbox"/>		Acct 006300 <input type="checkbox"/>		TOTALS: \$ 1,142.41 <input type="checkbox"/>
S163 <input type="checkbox"/>	Acct 006300 <input type="checkbox"/>			TOTALS: \$ 1,142.41 <input type="checkbox"/>
Acct 006300 <input type="checkbox"/>				TOTALS: \$ 1,142.41 <input type="checkbox"/>
<input type="checkbox"/>				TOTALS: \$ 1,142.41 <input type="checkbox"/>

REPAIR:	SUPPLIES:	MATERIALS:	NEW EQUIPMENT:	EQUIPMENT
OTHER 0001 Org 9990 Remission of Taxes Fund			\$ 1,142.41 <input type="checkbox"/>	Prog 0001 Sub-cl
HER 0001 Org 9990 Remission of Taxes Fund			\$ 1,142.41 <input type="checkbox"/>	Prog 0001 Sub-cl S163 <input type="checkbox"/> Acct
9990 Remission of Taxes Fund			\$ 1,142.41 <input type="checkbox"/>	Prog 0001 Sub-cl S163 <input type="checkbox"/> Acct 006300
Fund <input type="checkbox"/>	\$ 1,142.41 <input type="checkbox"/>	Prog 0001 Sub-cl S163 <input type="checkbox"/>	Acct 006300 <input type="checkbox"/>	TOTALS: \$ 1,142.41 <input type="checkbox"/>
Prog 0001 Sub-cl S163 <input type="checkbox"/>		Acct 006300 <input type="checkbox"/>		TOTALS: \$ 1,142.41 <input type="checkbox"/>
S163 <input type="checkbox"/>	Acct 006300 <input type="checkbox"/>			TOTALS: \$ 1,142.41 <input type="checkbox"/>
Acct 006300 <input type="checkbox"/>				TOTALS: \$ 1,142.41 <input type="checkbox"/>
<input type="checkbox"/>				TOTALS: \$ 1,142.41 <input type="checkbox"/>

SUPPLIES: **MATERIALS:** **NEW EQUIPMENT:** **EQUIPMENT**
REPAIR: OTHER 0001 Org 9990 Remission of Taxes Fund \$ 1,142.41 □ Prog 0001 Sub-cl
HER 0001 Org 9990 Remission of Taxes Fund \$ 1,142.41 □ Prog 0001 Sub-cl S163 □ Acct
9990 Remission of Taxes Fund \$ 1,142.41 □ Prog 0001 Sub-cl S163 □ Acct 006300
Fund □ \$ 1,142.41 □ Prog 0001 Sub-cl S163 □ Acct 006300 □ **TOTALS: \$ 1,142.41** □
Prog 0001 Sub-cl S163 □ Acct 006300 □ **TOTALS: \$ 1,142.41** □
S163 □ Acct 006300 □ **TOTALS: \$ 1,142.41** □
Acct 006300 □ **TOTALS: \$ 1,142.41** □
□ **TOTALS: \$ 1,142.41** □

SUPPLIES: **MATERIALS:** **NEW EQUIPMENT:** **EQUIPMENT**
REPAIR: OTHER 0001 Org 9990 Remission of Taxes Fund \$ 1,142.41 □ Prog 0001 Sub-cl
HER 0001 Org 9990 Remission of Taxes Fund \$ 1,142.41 □ Prog 0001 Sub-cl S163 □ Acct
9990 Remission of Taxes Fund \$ 1,142.41 □ Prog 0001 Sub-cl S163 □ Acct 006300
Fund □ \$ 1,142.41 □ Prog 0001 Sub-cl S163 □ Acct 006300 □ **TOTALS: \$ 1,142.41** □
Prog 0001 Sub-cl S163 □ Acct 006300 □ **TOTALS: \$ 1,142.41** □
S163 □ Acct 006300 □ **TOTALS: \$ 1,142.41** □
Acct 006300 □ **TOTALS: \$ 1,142.41** □
□ **TOTALS: \$ 1,142.41** □

SUPPLIES: **MATERIALS:** **NEW EQUIPMENT:** **EQUIPMENT**
REPAIR: OTHER 0001 Org 9990 Remission of Taxes Fund \$ 1,142.41 □ Prog 0001 Sub-cl
HER 0001 Org 9990 Remission of Taxes Fund \$ 1,142.41 □ Prog 0001 Sub-cl S163 □ Acct
9990 Remission of Taxes Fund \$ 1,142.41 □ Prog 0001 Sub-cl S163 □ Acct 006300
Fund □ \$ 1,142.41 □ Prog 0001 Sub-cl S163 □ Acct 006300 □ **TOTALS: \$ 1,142.41** □
Prog 0001 Sub-cl S163 □ Acct 006300 □ **TOTALS: \$ 1,142.41** □
S163 □ Acct 006300 □ **TOTALS: \$ 1,142.41** □
Acct 006300 □ **TOTALS: \$ 1,142.41** □
□ **TOTALS: \$ 1,142.41** □

1,142.41 **SUPPLIES:**
SUPPLIES:
SUPPLIES:
SUPPLIES:
SUPPLIES:
SUPPLIES:
SUPPLIES:
SUPPLIES:
SUPPLIES:
MATERIALS:
NEW
EQUIPMENT:
EQUIPMENT
REPAIR: **OT**
HER 0001 Org
9990 Remission of Taxes
Fund □ \$ 1,142.41 □
Prog 0001 Sub-cl
S163 □ □
Acct 006300 □
□ **TOTALS: \$**
1,142.41 □
MATERIALS:
MATERIALS:

MATERIALS:

MATERIALS:

MATERIALS:

MATERIALS:

MATERIALS:

MATERIALS:

MATERIALS:

MATERIALS:

MATERIALS:

MATERIALS:

MATERIALS:

NEW

EQUIPMENT:

EQUIPMENT

REPAIR:

OT

HER 0001 Org

9990 Remission of Taxes

Fund \$ 1,142.41

Prog 0001 Sub-cl

S163

Acct 006300

TOTALS: \$

1,142.41

NEW

EQUIPMENT:

EQUIPMENT

REPAIR:

OT

HER 0001 Org

9990 Remission of Taxes

Fund \$ 1,142.41

Prog 0001 Sub-cl

S163

Acct 006300

TOTALS: \$

1,142.41

NEW

EQUIPMENT:

EQUIPMENT

REPAIR:

OT

HER 0001 Org

9990 Remission of Taxes

Fund \$ 1,142.41

Prog 0001 Sub-cl

S163

Acct 006300

TOTALS: \$

1,142.41

NEW

EQUIPMENT:

EQUIPMENT

REPAIR:

OT

HER 0001 Org

9990 Remission of Taxes

Fund \$ 1,142.41

Prog 0001 Sub-cl

S163

PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE