



Legislation Details (With Text)

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Title: Resolution to cancel real estate taxes levied against a certain parcel identified by Tax Key No. 392-0977-100-8, 239 E. Chicago Street, Milwaukee, Wisconsin, on the 2002 manufacturing tax roll, plus interest applicable to date of repayment, if appropriate. (Assessor's Office)

Sponsors: THE CHAIR

Indexes: TAX CANCELLATIONS

Attachments: 1. Fiscal Note.pdf, 2. Assessor's Cover Letter.pdf, 3. Assessment Reduction Letter.PDF

Date	Ver.	Action By	Action	Result	Tally
3/5/2004	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
3/15/2004	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
3/19/2004	0	COMMON COUNCIL	ADOPTED	Pass	15:0
3/26/2004	0	MAYOR	SIGNED		
12/17/2013	0	COMMON COUNCIL	HEARING NOTICES SENT		
1/22/2014	0	COMMON COUNCIL	ASSIGNED TO		

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ORIGINAL

THE CHAIR

Resolution to cancel real estate taxes levied against a certain parcel identified by Tax Key No. 392-0977-100-8, 239 E. Chicago Street, Milwaukee, Wisconsin, on the 2002 manufacturing tax roll, plus interest applicable to date of repayment, if appropriate. (Assessor's Office)

This resolution requires the cancellation of taxes because of a decrease in assessment as made by the Wisconsin Tax Appeals Commission of the Wisconsin Department of Revenue of Tax Key No. 392-0977-100-8 for 2002, the issuance of checks to the City Treasurer or taxpayer as applicable, and the proper reductions of State Tax Credits by journal entries.

Whereas, An assessment in the amount of \$4,242,000 (Land: \$969,200 - Improvements: \$3,272,800) was made against the real estate property know as Tax Key Number 392-0977-100-8, for the year 2002; and

Whereas, The Wisconsin Tax Appeals Commission of the Wisconsin Department of Revenue has decreased this assessment to \$3,433,400 (Land: \$969,200 - Improvements: \$2,464,200), for a reduction of \$808,600; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the proper city officers are authorized and directed to issue a city check in the amount of \$22,030.30 payable to the City

