

Legislation Text

File #: 021291, Version: 0

021291 ORIGINAL

The Chair Resolution relative to the cancellation of cart return charges placed on the 2002 Tax Roll. This resolution will cancel cart return charges placed on the 2002 Tax Roll. Whereas, Cart return charges were made against a parcel of real estate in 2002; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that proper city officers are authorized and directed to amend the 2002 Tax Roll by cancelling the cart return charges in the amount of \$75 per decision of the Sanitation Division, to the possessor of the 2002 tax bill for Key Number 316-0948-000 also known as 2943-45 N. Frederick Avenue, chargeable to Fund Number 0001 5457 636508 4013; and, be it

Further Resolved, That no interest be paid on the delinquent charge in this resolution. DPW-Sanitation MJE/dh CARTRET CHGS REVERSED 12/17/02

CITY OF MILWAUKEE FISCAL NOTE

A)	DATE	Decemb	er 17, 200	2 FILE	NUMBER:				
				Original Fiscal	Note x	Substitute			
SUBJECT:		Resolution relative to the cancellation of cart return charges placed on the 2002 tax roll							
В)	B) SUBMITTED BY (e/dept./ext.):	Michael Engelb	Michael Engelbert/ResourceRecovery Manager/San/2355			
C)	СНЕСК	ONE:	х	ADOPTION OF	THIS FILE AUTHO	LE 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:		DEPARTMENT A		ACCOUNT(DA)	CONTINGENT FUND (CF)		F)	
			CAPITAL PROJECTS FUND		IND (CPF)	SPECIAL PURPO	SPECIAL PURPOSE ACCOUNTS (SPA)		
			PERM. I	MPROVEMENT	FUNDS (PIF)	GRANT & AID AC	GRANT & AID ACCOUNTS (G & AA)		
			OTHER	(SPECIFY)					
E) SALARI	PURPO: ES/WAGE		SPECIF	Y TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS	
SÁLARI	ES/WAGE		SPECIF	Y TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS	
SALARI	ES/WAGE ES:		SPECIF	Y TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS	
SÁLARI SUPPLII MATERI	ES/WAGE ES: ALS:	ES:	SPECIF	Y TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS	
SÁLARI SUPPLII MATERI NEW EC	ES/WAGE ES: ALS: QUIPMENT	εs: Γ:	SPECIF	Y TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS	
SÁLARI SUPPLII MATERI NEW EG EQUIPM	ES/WAGE ES: ALS: QUIPMENT IENT REP	εs: Γ: ΆIR:				EXPENDITURE	REVENUE	SAVINGS	
SÁLARI SUPPLII MATERI NEW EG EQUIPM	ES/WAGE ES: ALS: QUIPMENT	εs: Γ: ΆIR:		Y TYPE/USE	ACCOUNT \$75	EXPENDITURE	REVENUE	SAVINGS	
SÁLARI SUPPLII MATERI NEW EG EQUIPM	ES/WAGE ES: ALS: QUIPMENT IENT REP Cart Re	εs: Γ: ΆIR:				EXPENDITURE	REVENUE	SAVINGS	
SÁLARI SUPPLII MATERI NEW EG EQUIPM OTHER:	ES/WAGE ES: ALS: QUIPMENT IENT REP Cart Re S	ES: F: PAIR: turn	Revenue RES AND	Account \$75 REVENUES WH	\$75 ICH WILL OCCUR C		OVER SEVERA	SAVINGS	
SÁLARI SUPPLII MATERI NEW EG EQUIPM OTHER: TOTALS	ES/WAGE ES: ALS: QUIPMENT IENT REP Cart Re S	ES: F: PAIR: turn	Revenue RES AND OX BELOV	Account \$75 REVENUES WH	\$75 ICH WILL OCCUR C	DN AN ANNUAL BASIS	OVER SEVERA		
SÁLARI SUPPLII MATERI NEW EG EQUIPM OTHER: TOTALS	ES/WAGE ES: ALS: QUIPMENT IENT REP Cart Re S	ES: T: VAIR: turn PENDITU PRIATE B	Revenue RES AND OX BELOV RS	Account \$75 REVENUES WH	\$75 ICH WILL OCCUR C ST EACH ITEM AND	DN AN ANNUAL BASIS	OVER SEVERA		

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G) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:

\$75

H) Net effect of this resolution: Cart Return: \$75 Total:

PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE