



Legislation Details (With Text)

File #: 131366 **Version:** 0

Type: Resolution **Status:** Passed

File created: 1/22/2014 **In control:** COMMON COUNCIL

On agenda: **Final action:** 2/11/2014

Effective date:

Title: Resolution relative to the correction of a special improvement bill placed on the 2013-2018 Tax Rolls.

Sponsors: THE CHAIR

Indexes: PUBLIC IMPROVEMENTS, SPECIAL ASSESSMENTS

Attachments: 1. Hearing Notice List, 2. Res_131366_Tech-Corr_Jud-Leg_Feb-2-2014.pdf

| Date | Ver. | Action By | Action | Result | Tally |
|-----------|------|-----------------------------------|--------------------------|--------|-------|
| 1/22/2014 | 0 | COMMON COUNCIL | ASSIGNED TO | | |
| 1/28/2014 | 0 | JUDICIARY & LEGISLATION COMMITTEE | HEARING NOTICES SENT | | |
| 1/28/2014 | 0 | JUDICIARY & LEGISLATION COMMITTEE | HEARING NOTICES SENT | | |
| 1/28/2014 | 0 | JUDICIARY & LEGISLATION COMMITTEE | HEARING NOTICES SENT | | |
| 2/3/2014 | 0 | JUDICIARY & LEGISLATION COMMITTEE | RECOMMENDED FOR ADOPTION | Pass | 4:0 |
| 2/11/2014 | 0 | COMMON COUNCIL | ADOPTED | Pass | 13:0 |
| 2/12/2014 | 0 | MAYOR | SIGNED | | |

131366
ORIGINAL
THE CHAIR

Resolution relative to the correction of a special improvement bill placed on the 2013-2018 Tax Rolls. This resolution authorizes the correction of bond number SF000811, Tax Key 559-0223-200-0.

Whereas, A special improvement bill in the amount of \$522.68 was issued to Tax Key 559-0223-200-0, SF000811 and billed on October 1, 2012; and

Whereas, It was recently determined that this property should not have been billed for a portion of the special assessments; and

Whereas, The bill needs to be corrected; now, therefore, be it

Resolved; By the Common Council of the City of Milwaukee, that the proper City officials are authorized to amend the 2013-2018 tax rolls by canceling \$452.81 of the \$522.68 resulting in \$69.87 for a special improvement bill including any accrued interest for bond number SF000811 issued on Tax Key 559-0223-200-0; and, be it

Resolved, That the 2013 special assessment first installment of **\$114.88** has been paid, Serial Number SF0008111 on Tax Key 559-0223-200-0; and, be it

Resolved, That the Paving Non-Assessable Account (ST211030129) be charged for the \$407.80 balance remaining of the original billed amount; and, be it

Further Resolved, That the proper City officers are authorized to issue a City check in the amount of \$45.01 payable to Mr. John D. Weiner for overpayment of the corrected special improvement bill amount.

Infrastructure Services Division

MLD:dr

01/15/2014

Technical Correction