



Legislation Details (With Text)

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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