Legislation Text

File #: 061099, **Version:** 0

061099
ORIGINAL
THE CHAIR
Resolution relative to the payment of special improvement bills placed on the 2005 Tax Roll and appropriating funds for this purpose with the total cost of the bills being $2,791.26.
This resolution authorizes the payment of special improvement bills for tax key numbers: 348-0368-100-9, 348-1501-000-2, 348-1502-100-4, 366-1906-100-9, 467-9976-000-2, and 467-1401-100-6. The total cost of the bills being $2,791.26.
Whereas, Milwaukee Public School properties are not assessed for public improvements; and

Whereas, Special improvement bills were mistakenly issued to Milwaukee Public School properties; and

Whereas, The City non-assessable fund should have been charged for these properties; now, therefore, be it

Resolved, That the City Comptroller shall issue to the City Treasurer a check in the amount of $2,791.26 for these special improvement bills, including any accrued interest for the tax key numbers:

Tax Key Number	Billing Date	Amount of Bill
348-0368-100-9	3-01-03	$202.94
348-1501-000-2	3-01-03	$439.43
348-1502-100-4	3-01-03	$824.51
366-1906-100-9	3-01-03	$729.17
467-9976-000-2	6-01-05	$ 94.58
467-1401-100-6	6-01-05	$500.63

; and, be it

Further Resolved, That the Street Resurface/Reconstruction Non-Assessable Account (ST211070001) be charged for this amount.

INFRASTRUCTURE SERVICES DIVISION
MLD:lk
01/03/07
Payment of Special Improvement Bills