



Office of the City Treasurer

City Hall, Room 103 • 200 East Wells Street • Milwaukee, Wisconsin 53202
 Telephone: (414) 286-2260 • TTY: (414) 286-2025 • FAX: (414) 286-3186

October 3, 2017

To: Milwaukee Common Council
 Room 205, City Hall

From: James F. Klajbor, Deputy City Treasurer
 Office of the City Treasurer

Re: 170924 Reopening and Vacating InRem Judgment
 Tax Key No.: 271-2304-000-2
 Address: 1429 1429 W ATKINSON AV
 Owner Name: WISCONSIN HOME BUYERS NETWORK LLC
 Applicant/Requester: WISCONSIN HOME BUYERS
 2017-3 in rem, Parcel: 94
 Case: 17CV-004251, Acquired: 9/11/2017

1st time scheduled in front of the Judiciary & Legislation Committee

Listed below are the outstanding taxes on the above parcel. The administrative costs in the amount of \$1,370.00 have been paid.

TAX YEARS	IF PAID BY OCTOBER	TAX YEARS	IF PAID BY NOVEMBER 16, 2017
2014-2016	\$23,164.79	2014-2016	\$23,164.79
Interest	\$4,757.17	Interest	\$4,987.47
Penalty	\$2,378.59	Penalty	\$2,493.73
TOTAL*	\$30,300.55	TOTAL*	\$30,645.99
Assessed Value:	\$202,400	Assessed Value:	\$202,400
Net Asset Value:	\$172,099	Net Asset Value:	\$171,754

***The above figures may change prior to payment due to possible additional costs.**

SEE ATTACHED FOR LIST OF OTHER PROPERTIES

JFK/em



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OTHER PROPERTIES OWNED BY APPLICANT:

3811 W HAMPTON AVE	229-0627-100-5	2016 OUTSTANDING - \$10,218.88
1928 W CAPITOL DR	244-0492-2	PAID IN FULL
4365 N 27 TH ST	246-0308-100-1	2015-2016 OUTSTANDING 2015 bill \$8,302.14, 2016 bill \$8,935.59; Grand Total = \$17,237.73
3815 N 54 TH BLVD	266-0129-5	2016 OUTSTANDING - \$2,642.65
1957-1959 W FINN PL	271-1043-6	2015-2016 OUTSTANDING 2015 bill \$3,529.10, 2016 bill \$3,879.28; Grand Total = \$7,408.38
1721 W ATKINSON AV	271-2303-7	2016 OUTSTANDING - \$9,761.91
2500-2502 W BURLEIGH ST	285-0853-7	2015-2016 OUTSTANDING 2015 bill \$3,312.10, 2016 bill \$7,596.73; Grand Total = \$10,908.83
3336 N 45 TH ST	288-0645-8	2016 OUTSTANDING - \$2,789.84
1343 W COTTAGE PL	311-2414-8	2015-2016 OUTSTANDING 2015 bill \$1,597.91, 2016 bill \$1,469.36; Grand Total = \$3,067.27
2371-2373 N 15 TH ST	324-1328-0	2015-2016 OUTSTANDING 2015 bill \$3,768.53, 2016 bill \$3,535.32; Grand Total = \$7,303.85
1426-1436 S 31 ST ST	458-0009-1	PAID IN FULL