



# Office of the City Treasurer

City Hall, Room 103 • 200 East Wells Street • Milwaukee, Wisconsin 53202  
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January 25, 2024

To: Milwaukee Common Council  
 Room 205, City Hall

From: Elizabeth Esqueda, Tax Enforcement Specialist  
 Office of the City Treasurer

Re: 231434 Reopening and Vacating InRem Judgment  
 Tax Key No.: 3070288000  
 Address: 2808 2810 N 48TH ST  
 Owner Name: TYLER M BROWN  
 Applicant/Requester: COLUMBIA SAVINGS & LOAN  
 2023-2 in rem, Parcel: 80  
 Case: 23-CV-003162, Acquired: 09/23/2023

**1<sup>st</sup> 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 \$1,670.00 have been paid.

TAX YEARS	IF PAID BETWEEN FEB 6 <sup>TH</sup> – MAR 5 <sup>TH</sup> 2024	TAX YEARS	IF PAID BETWEEN MAR 6 <sup>TH</sup> – MAR 7 <sup>TH</sup> 2024
2023 Special Improvement Bill	\$1,565.56	2023 Special Improvement Bill	\$1,572.99
2016-2023	\$30,202.38	2016-2023	\$30,202.38
Interest/Penalty/Costs	\$17,244.72	Interest/Penalty/Costs	\$17,751.64
<b>TOTAL*</b>	<b>\$49,012.66</b>	<b>TOTAL*</b>	<b>\$49,527.01</b>
Assessed Value:	\$102,300	Assessed Value:	\$102,300
Net Asset Value:	\$53,287	Net Asset Value:	\$52,773

RECOVERY OF CITY SERVICES CHARGES	
City Services Charges Due the Delinquent Tax Fund (Comptroller's Office 286-2311)	\$8,336.95
City Services Charges Due the Land Management Fund (DCD 286-5759)	\$2,621.68
City Services Charges Accrued to Date, Not Yet Billed (Water Works 286-2830)	\$819.87
<b>TOTAL*</b>	<b>\$11,778.50</b>

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

**ADDITIONAL PROPERTIES OWNED BY THE APPLICANT: (2)**

0830435100	6249 W PORT AVE	2022 Delinquent Taxes w/Kohn No Payment Arrangement; Outstanding 2023	
		2022 taxes \$922.33; 2023 taxes \$3,032.93	<b>Total \$3,955.26</b>
2670151000	3830 N 44 <sup>TH</sup> ST	2022 Delinquent Taxes w/Kohn No Payment Arrangement; Outstanding 2023	
		2022 taxes \$4,356.70; 2023 taxes \$3,684.88	<b>Total \$8,041.58</b>

**Grand Total \$11,996.84**