WAYNE F. WHITTOW **City Treasurer**



James L. Hanna **Deputy City Treasurer**

James F. Klajbor Special Deputy City Treasurer

OFFICE OF THE CITY TREASURER Milwaukee, Wisconsin

August 28, 2009

To:

Milwaukee Common Council

City Hall, Room 205

From:

Wayne F. Whittow Zafar City Treasurer

Re:

Request for Vacation of Inrem Judgment

Tax Key No.: 313-1703-000-5 Address: 2931 2933 N 2ND ST

Applicant/Requester: DENNIS MISKOWSKI

2009-01 Inrem File

Parcel: 385

Case: 09-CV005281

Attached is a completed application for Vacation of Inrem Judgment and documentation of payment of costs.

The City of Milwaukee acquired this property on 7/20/2009.

WFW/slk



REQUEST FOR VACATION OF IN REM JUDGMENT

Due 9-3-09

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Payment Receipt

Office of the City Treasurer
City Hall, Room 103
200 East Wells Street
Milwaukee, Wisconsin 53202
Telephone: (414) 286-2240

Received of: Dennis Miskowski Tax Account No.: 313-1703-5 **Property Address:** 2931 - 2933 N 2ND ST Check Amount \$ 1370.00 Check No.: Payment Type: **Installment Payment** Delinquent Payment Year **Bond Payment Current Collection Tax Payment Duplicate Bill Fee** ✓ Other Explain VACATION OF JUDGMENT Received By: SAMANTHA M Signature: Date: 8-28-09

Payment acknowledgement is not valid until tax payment checks have cleared all banks

Office of the City Treasurer - Milwaukee, Wisconsin Administration Division Cash Deposit of Delinquent Tax Collection

Cashier <u>Category</u>	Cashier <u>Payclass</u>		Dollar <u>Amount</u>
1910		Delinquent Tax Collection	·
	1911	City Treasurer Costs	220.00
	1912	DCD Costs	450.00
•	1913	City Clerk Costs	200.00 🖊
	1914	City Attorney Costs	500.00
		Grand Total	1,370.00

Date 8/28/2009

Comments for Treasurer's Use Only

Administrative Costs - Request for Vacation of Judgment

File Number:

2009 - 01

Taxkey Number:

313-1703-000 - 5

Property Address:

2931 2933 N 2ND ST

Applicant:

DENNIS MISKOWSKI

Parcel Number:

385

CaseNumber:

09-CV005281

Teller Validation

WAYNE F WHITTOW	CA \$1,400.00 CA (\$30.00	1914 City Attorney-Cost Recovery 987016 0001 1490 1840 Allocation Total: \$500.0	1913 City Clerk-Cost Recovery 987016 0001 1310 1840 Allocation Total: \$200.0	1912 DCD-Cost Recovery 987016 0001 1911 1840 Allocation Total: \$450.0	1911 City Treasurer-Cost Recovery 987016 0001 2210 1840 Allocation Total: \$220.0	Payment Tendered: 8/28/2009 10:44 AM 1910 Delinquent Tax Cost Recovery Document No. 313-1703-000-5 Transaction Total:
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