

2024
RES-302

AUTHORIZING THE TAX DEEDING OF TAX DELINQUENT PROPERTIES

Pursuant to its authority in section 74.57 of the Wisconsin Statutes, the Dane County Treasurer has issued tax certificates for the enumerated tax parcels on the attachment.

For each enumerated parcel on said attachment, greater than two years have elapsed since issuance of the tax certificate, and legal notice has been provided to all parties entitled thereto in accordance with sections 74.59, 75.07, and 75.12 of the Wisconsin Statutes.

NOW, THEREFORE, BE IT RESOLVED that the Dane County Board of Supervisors orders the Dane County Treasurer to seek the execution of a tax deed on the aforementioned enumerated parcels in accordance with section 75.14(1) of the Wisconsin Statutes.

	PARCEL	MUNICIPALITY	ADDRESS	DIST	OCCUPANTS	DEL YRS	AMT_DUE*
1	0708-142-0708-5	C. MADISON	99 BOOTHBAY CIR	15	N	2021-2024	\$ 385.86
2	0708-142-0709-3	C. MADISON	16 BOOTHBAY CIR	15	N	2021-2024	\$ 2,566.29
3	0708-142-0721-7	C. MADISON	99 NORWALK CIR	15	N	2021-2024	\$ 385.86
4	0708-142-0722-5	C. MADISON	16 NORWALK CIR	15	N	2021-2024	\$ 2,215.98
5	0709-134-3203-8	C. MADISON	1025 WILLIAMSON ST	6	Y	2019-2024	\$ 42,769.35
6	0709-192-1610-5	C. MADISON	5510 MARCONI ST	10	N	2016-2024	\$ 34,691.67
7	0709-192-1615-5	C. MADISON	5509 BELIN ST	10	?	2019-2024	\$ 37,838.48
8	0709-192-1616-3	C. MADISON	5513 BELIN ST	10	N	2019-2024	\$ 18,315.87
9	0709-264-0416-5	C. MADISON	642 CEDAR ST	23	N	2020-2024	\$ 44,134.47
10	0710-062-0516-8	C. MADISON	1714 MICHIGAN CT	2	Y	2019-2024	\$ 44,909.15
11	0708-021-9210-3	C. MIDDLETON	7510 CENTURY PL	26	Y	2021-2024	\$ 27,702.53
12	0811-054-1153-1	C. SUN PRAIRIE	159 CHURCH ST	3	Y	2018-2024	\$ 45,747.16
13	0608-232-1323-2	C. VERONA	432 GOLDENROD CIR 12	32	?	2020-2024	\$ 40,757.92
14	0810-241-8340-5	T. BURKE	NA	16	N	2013-2024	\$ 1,182.28
15	0907-032-4099-5	T. ROXBURY	7874 FISH LAKE RD	28	N	2018-2024	\$ 8,530.06
16	0712-214-4926-6	V. DEERFIELD	202 LIBERTY ST	37	N	2019-2024	\$ 40,232.28
17	0910-182-2079-5	V. DEFOREST	501 TRAILSIDE DR	22	Y	2018-2024	\$ 43,901.58
18	0812-103-7103-7	V. MARSHALL	122 W MAIN ST	20	N	2019-2024	\$ 46,287.15
19	0606-131-2000-4	V. MOUNT HOREB	NA	30	N	2013-2024	\$ 3,889.36

*October 2024 payoff

amount due* \$486,443.31