

## CITY OF MANITOWOC

WISCONSIN, USA

www.manitowoc.org

January 31, 2020



TO:

Mayor and Common Council

FROM:

Board of Public Works

SUBJECT:

Appeal for snow removal assessment for property at 3207 Mero St.

Dear Mayor and Common Council:

At the January 22, 2020 Board of Public Works meeting, the Board met to review the appeal for a snow removal assessment for the property at 3207 Mero Street.

"Moved by Alderman Lee Kummer, seconded by Alderman Mike Williams, and unanimously carried to deny the request. Ayes, 7. Nays, none."

Very Truly Yours,

**DEBORAH NEUSER** 

Secretary Board of Public Works

#### Samantha Fischer

From:

Williams, Brian < Brian.Williams@bemismfg.com>

Sent:

Thursday, January 09, 2020 12:52 PM

To:

Samantha Fischer

Cc:

Nicole Van Helden (nvanhelden@yahoo.com); Williams, Brian

Subject:

Snow Shoveling Charge

#### To Whom it may concern,

I am writing this letter in reference to the property at 3207 Mero St Manitowoc, Parcel # 220018130, Tax Bill #47487. My wife Nicole Williams (Nicole Van Helen) and myself Brian Williams were just notified recently via our tax bill referenced above has a \$367.98 snow removal charge on it from March 7 2019. This above property was being used as a rental at the time of the charge. We had to get a lawyer and police involved to evict them. We have been working most of the year in repairing the property and costing a substantial amount and counting with no real hopes of ever recouping these costs. We are fixing the house back up and listing it for sale in hopes of this property once again being an owner occupied asset vs a liability. I am asking that the committee please consider reversing the charge of snow shoveling. We are trying to do what is right with this property and finding ourselves upside down financially in it by doing so. Thank you for time and consideration,

The Williams Family

Contact info Brian & Nicole Williams N9358 Franklin Rd Elkhart Lake Wi 53020 Phone (920) 565-3021 CITY OF MANITOWOC TREASURER 900 QUAY ST MANITOWOC, WI 54220

# MANITOWOC COUNTY - STATE OF WISCONSIN PROPERTY TAX BILL FOR 2019 REAL ESTATE

VAN HELDEN NICOLE



47487/220018130 VAN HELDEN NICOLE 3207 MERO ST MANITOWOC WI 54220-4340

ASSESSED VALUE IMPROVEMENTS

Parcel Number: 220018130 Bill Number: 47487

Important: Be sure this description covers your property. Note that this description is for tax bill only and may not be a full legal description. See reverse side for important information.

NET PROPERTY TAX 1739.64

Location of Property/Legal Description 3207 MERO ST

CUSTERDALE SUBD. LOT 13 BLK. 18 0.142 ACRES

NET ASSESSED

VALUE RATE

#### Please inform treasurer of address changes.

ASSESSED VALUE

LAND

11,400	1,400 80,800 92,200		92,200	0.990	0.990527193		114021	Snow Shoveling	367.98
						(Does No	OT reflect credits)	_	
ESTIMATED FAIR MARKET VALUE LAND	ESTIMATED FAIR MARKET TOTAL ESTIMATED VALUE IMPROVEMENTS FAIR MARKET VALUE			A star in this box means	School taxes also reduced by school lesy tax credit				
11,500	81,6	00	93,100		unpaid prior year taxes.				
		2018	2019	2018		2019	% TAX	1	
TAXING JURISDICTION		I. STATE AIDS CATED TAX DIST.	EST. STATE AIDS ALLOCATED TAX DIST.	NET TAX		NET TAX	CHANGE	İ	
STATE OF WISCONSIN		0	0	0.00		0.00			
MANITOWOC COUNTY		2,008,106	2,107,594	498.66	4	493.50	-1.0%		
CITY OF MANITOWOC		7,254,570	7,450,658	759.16	7	781.34	2.9%		
SCH D OF MANITOWOC		30,643,690	32,052,697	576.44	6	500.54	4.2%		
LAKESHORE TECH		2,019,175	2,074,389	71.58		73.75	3.0%	TOTAL DUE: \$2,107.62	2
TOTAL		41,925,541	43,685,338	1,905.84	1,9	949.13	2.3%	FOR FULL PAYMENT, PAY TO LOCAL TREASURER BY: JANUARY 31, 2020	
FIRST DOLLAR CREDIT LOTTERY AND GAMINO NET PROPERTY TAX				-55.32 -134.35 1,716.17	-1	-55.50 153.99 739.64	0.3% 14.6% 1.4%	Warning: If not paid by due of installment option is lost and definquent subject to interest applicable, penalty. Falture to pay on time. See	total tax is and, if
			MATION PURPOSES ONI	Y • Voter Appro	ved Tempora	ary Tax In			
Taxing Jurisdiction	Total Addition Taxes		tional Taxes Year Increase o Property Ends	Taxing Juri	isdiction		Total Additiona Taxes	I Total Additional Taxes Applied to Property	Year Increase Ends
SCH D OF MANITOWOC	2,680,376		2.76 2021					· · ·	
PAY IN FULL: or 1ST INSTALLMENT:	\$2,107.62 \$688.62	2ND INSTALLM		!			!	TH INSTALLMENT:	\$473.00
BY JANUARY 31, 2020		BY MARCH 31	, 2020	BY MAY 3	BY MAY 31, 2020			BY JULY 31, 2020	
AMOUNT ENCLOSED		AMOUNT ENCLOSED		- <sub>1</sub>	AMOUNT ENCLOSED			AMOUNT ENCLOSED	
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INCLUDE STUB WITH YOUR			IIII KUI III III III III III B WITH YOUR PAYMENT		STUB WITH			INCLUDE STUB WITH YOU	

TOTAL ASSESSED

VALUE

AVERAGE ASSMT.

RATIO



### CITY OF MANITOWOC

900 QUAY ST. MANITOWOC, WISCONSIN 54220

www.manitowoc.org



#### INVOICE

03/12/2019

VAN HELDEN NICOLE, 3207 MERO ST MANITOWOC, WI 542204340

**Due Date: Upon Receipt** 

Assessment Information	Amount				
Parcel #: 220-018-130	\$367.98				
Customer #: 33961					
Assessment ID#: SS2019-0064					
Snow Shoveling Violation					
Date Shoveled: 3/7/2019					
3207 MERO ST					

This is your notice that a special charge/assessment has been made against the above described lot in the City of Manitowoc in accordance with the Municipal Code and WI State Statutes. Payment may be made at the office of the Manitowoc City Treasurer. If the amount above is not paid by November 1 of the current year, the full amount will be included on the 1<sup>st</sup> installment of your next property tax bill.

If you have questions regarding the invoice, please call (920) 686-6510.

City of Manitowoc 900 Quay Street

Manitowoc, WI 54220

Please detach and remit with payment					
VAN HELDEN NICOLE,					
S/A: SS2019-0064 Parcel: 220-018-130 Customer #: 33961	Due: Upon Receipt Amount Due: \$367.98				
Remit to:	Amount Paid \$				

# City of Manitowoc

## **Department of Public Infrastructure**

#### Sidewalk snow removal violation and removal form

Location: 3207 MERO ST		Complaint Date: 3/7/2019 12:00:00 AM
Parcel Number: 220018130	(Lot #4473)	Complainant Name:
Owner Name: VAN HELDEN NICOLE,	(Cust #33961)	Complainant Phone:
Owner Address: 3207 MERO ST MANITO	OWOC, WI 542204340	Subsequent Complaint (circle if applicable) If circled proceed to 2 <sup>nd</sup> inspection and removal

Initial inspection date: 3/4/19	Inspector: BH	
Action taken: (circle one)	GIVEN TO CONTRACTOR	
Date issue given to contractor:	3/7/19	

COMP INSP	INSP	COMPLIANCE	<b>EMPLOYEE</b>	LABOR	EQUIP	EQUIP	DATE	MINIMUM	ADDITIONAL
DATE	INITIALS	YES OR NO		HRS	1	HRS	BILLED	CHARGE	CHARGES
SHOVELED									
3-7-19		No	TBSD	2	Bebeat	- 1		€ 350	1 Bag
		-							a@ 35,99=
									67-18
								Total	367.78



