

Finance

CITY OF MANITOWOC

WISCONSIN, USA
www.manitowoc.org



MEMORANDUM

DATE: December 19, 2016

TO: Scott McMeans, Chairperson
Finance Committee

FROM: Jennifer Hudon, City Clerk
J. Hudon

RE: Parcel 220-006170

The above parcel was recently sold through tax foreclosure. The net proceeds were (\$1,292.92), therefore there were no funds available to pay the \$300.00 snow shoveling assessment that is on the tax roll.

Please recommend rescinding the special assessment from the tax roll.

Jennifer Hudon, MPA, City Clerk/Deputy Treasurer
CITY HALL · 900 Quay Street · Manitowoc, WI 54220-4543
Phone (920) 686-6950 · Fax (920) 686-6959 · jhudon@manitowoc.org



Manitowoc County, Wisconsin
 Treasurers Office
 Distribution of Sale Proceeds of Tax-Foreclosed Property

documentation for
 3814 Rock St -

\$300 weed cutting
 put on Mr. Moder's 2016
 tax bill needs to be
 written off by the City.
 Nancy S.

Property Information:		
Property Address:	3814 Rock St Manitowoc, WI 54220	IN-F
Parcel #:	052-220-006-170.00	IN-F
Former Owner(s):	Maureen Zeddies	Cl:
NEW Owner(s):	John & Kelly Moder	Sub

Reference			
75.36(3)(a)	Sale Price		
75.36(3)(a)1	Foreclosure costs		
	Public Works Fee		
	Corp Counsel Fee		
	Other dept fee		0.00
	Record-keeping costs		0.00
	list here	0.00	
	list here	0.00	
	Legal costs		0.00
	list here	0.00	
	list here	0.00	
	Advertising costs (for IN REM & Foreclosure process)		23.50
	HTR	23.50	
Other	0.00		
Title Insurance costs		0.00	
list here	0.00		
list here	0.00		
75.36(3)(a)1m	Maintenance costs		1,018.39
	Public Works-cut grass, clear snow, etc	64.49	
	Snow Shoveling-2015	300.00	
	Weed Cutting-2015	653.90	
	Board up costs		11.50
	Secure Buildings	11.50	
	Clean up costs		0.00
	list here	0.00	
	Demolition costs		0.00
	list here	0.00	
All other costs to sell [other than 75.36(3)(a)2]		0.00	
Advertising (for Sale)	0.00		
Install signs	0.00		
Other	0.00		
75.36(3)(a)2	Real Estate agent/broker fees	0.00	0.00
75.36(3)(a)3	General property taxes (if previously pd to Municipality by County)		3,874.21
	2009	0.00	
	2010	0.00	
	2011	992.27	
	2012	989.68	
	2013	954.33	
	2014	937.93	
	Special assessments		0.00
	list here	0.00	
	list here	0.00	
	Special charges		203.27
	County, Tax Deed Fee	203.27	
County, Maintenance Fee	0.00		

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Property Information:

Property Address: 3814 Rock St Manitowoc, WI 54220	IN-REM #: 2015 #17
Parcel #: 052-220-006-170.00	IN-REM date: 10/01/15
Former Owner(s): Maureen Zeddies	Closing date: 12/18/15
NEW Owner(s): John & Kelly Moder	Subledger: 54303

Reference	Amount
County, Use Value Fee	0.00
Other, description	0.00
Special taxes	0.00
Municipality, type	0.00
Municipality, type	0.00
Current Taxes	962.05
2015 Taxes	962.05

NET PROCEEDS (1,292.92)

Due to Others:		Due	Pay	1,991.30
5.36(3)(b)	Withdrawal tax & fee 77.84(3)(b)	0.00	0.00	0.00
	Special assessments			0.00
	City of Manitowoc	0.00	0.00	
	Special charges			0.00
	City of Manitowoc-Snow Shoveling	300.00	0.00	
	City of Manitowoc-Weed Cutting	1,426.58	0.00	
	C. Manitowoc-Nuisance Abatement	264.72	0.00	
				0.00
75.36(3)(c)	Homestead proceeds to former owner paid to former owner(s)	Homestead?(Y/N) N	0.00	0.00

no proceeds available for disburse

Tax system balance	4,077.48
G/L balance (w/o sale proceeds)	99.49
Other (not in G/L or Tax system)	1,915.95
	6,092.92
Sale Price	4,800.00
Net Proceeds	(1,292.92)
Worksheet - Net Proceeds	(1,292.92)
Difference (Should be 0)	0.00

