

CITY OF MANITOWOO

WISCONSIN, USA

www.manitowoc.org

DATE:

June 15, 2021

TO:

Mayor & Common Council

FROM:

City Clerk Mackenzie Reed-Kadow

SUBJECT:

Request for Reduction in Snow Removal Assessment from \$900 to \$300

on 2020 tax bill for property at 950 N. 8th St.

Dear Mayor & Common Council:

The property owner at 950 N. 8th St. was incorrectly assessed on a January 2020 snow removal in the amount on \$900. The January 2020 event was the current property owner's first offense, and should have been assessed at \$300. The assessment is on their current tax bill, and in order to complete the corrective action, I am requesting approval to reduce the assessment on the tax bill from \$900 to \$300.

Thank you for your consideration on this matter.

CITY OF MANITOWOC TREASURER 900 QUAY ST MANITOWOC, WI 54220

MANITOWOC COUNTY - STATE OF WISCONSIN PROPERTY TAX BILL FOR 2020 REAL ESTATE

OEHLKE, HEATHER

Parcel Number: 585004250 Bill Number: 69371

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.

Location of Property/Legal Description 950 N 8TH ST

REEDS ADDN NORTH 12.5' OF LOT 24 & ALL OF LOT 25 BLK D 0.179 ACRES

69371/585004250 HEATHER OEHLKE 322 NOTTINGLEY DR HOPEMILLS NC 28348

INCLUDE STUB WITH YOUR PAYMENT | INCLUDE STUB WITH YOUR PAYMENT |

18,500		ENTS	VA	LUE		RATIO	VA	LUE RATE		1243.64
	42,500		61	,000	0.96	1128866	0.02	129655	Snow Shoveling	900.00
							(Does No	OT reflect credits)		
ESTIMATED FAIR MARKET VALUE LAND	ESTIMATED FAIL			STIMATED KET VALUE		A star in this		axes also reduced ol levy tax credit		
19,200	44,200		63	,400		unpaid prior year taxes.	8	1.42		
TAXING JURISDICTION	EST. S	2019 TATE AIDS TED TAX DIST.	2020 EST. STAT ALLOCATED	E AIDS	2019 NET TA		2020 NET TAX	% TAX CHANGE	-	
STATE OF WISCONSIN		0		0	0.00)	0.00			
MANITOWOC COUNTY		2,107,594	2,166	5,202	326.50)	323.88	-0.8%		
CITY OF MANITOWOC		7,450,658	7,461	-	516.94	ļ	511.72	-1.0%		
SCH D OF MANITOWOC		32,052,697	32,854	,719	397.32	2	414.24	4.3%		
LAKESHORE TECH		2,074,389	2,016	5,404	48.79	•	49.25	0.9%	TOTAL DUE: \$2,143.64	
COLLEGE FOTAL		43,685,338	44,498	3,944	1,289.55	5 1	,299.09	0.7%	FOR FULL PAYMENT, PAY T TREASURER BY: JANUARY 31, 2021	O LOCAL
TRST DOLLAR CREDIT LOTTERY AND GAMING VET PROPERTY TAX					-55.50 0.00 1,234.05)	-55.45 0.00 ,243.64	-0.1% 0.0% 0.8%	Warning: If not paid by due da installment option is lost and to delinquent subject to interest an applicable, penalty. Failure to pay on time. See re	tal tax is nd, if
	Total Additional		MATION PUI ional Taxes	RPOSES ONLY	Voter Appl	roved Tempo	rary Tax In	creases Total Addition	Total Additional Tours	Year Increas
Taxing Jurisdiction	Taxes	Applied to		Ends	Taxing Ju	risdiction		Taxes	al Total Additional Taxes Applied to Property	Ends
SCH D OF MANITOWOC	2,667,827	79	0.43	2021						
PAY IN FULL: or IST INSTALLMENT:	\$2,143.64 \$1,213.64	2ND INSTALLM	ENT:	\$310.00	I 3RD INST	ALLMENT:		\$310.00	4TH INSTALLMENT:	\$310.0
BY JANUARY 31, 2021		BY MARCH 31,	2021		BY MAY	31, 2021		!	BY JULY 31, 2021	
AMOUNT ENCLOSED	i	AMOUNT ENCL	OSED		AMOUNT	ENCLOSED		i	AMOUNT ENCLOSED	
MAKE CHECK PAYABLE AN	D MAIL TO:	MAKE CHECK	PAYABLE A	ND MAIL TO:	MAKE CI	IECK PAYA	BLE AND	MAIL TO:	MAKE CHECK PAYABLE AN	D MAIL TO
CITY OF MANITOWOC TREA 900 QUAY ST MANITOWOC, WI 54220	i :	CITY OF MANI 900 QUAY ST MANITOWOC,		EASURER	900 QUAY	MANITOW 7 ST WOC, WI 54		URER - 	CITY OF MANITOWOC TREA 900 QUAY ST MANITOWOC, WI 54220	ASURER
PIN# 585004250 OEHLKE, HEATHER BILL NUMBER: 69371	! (PIN# 585004250 OEHLKE, HEAT BILL NUMBER:				04250 HEATHER ABER: 69371		 	PIN# 585004250 OEHLKE, HEATHER BILL NUMBER: 69371	

INCLUDE STUB WITH YOUR PAYMENT

Mackenzie Reed-Kadow

From:

Sue Reilly

Sent:

Friday, June 11, 2021 11:16 AM

To:

Amanda Baryenbruch

Cc:

Mackenzie Reed-Kadow; Karen Dorow; Sandy Ronski; Sonja Birr

Subject:

FW: External: Requesting to reduce Violation

Please see below.

From: heather oehlke < h.oehlke@yahoo.com>

Sent: Friday, June 11, 2021 9:49 AM **To:** Sue Reilly <sreilly@manitowoc.org>

Subject: External: Requesting to reduce Violation

Good Morning Sue,

Per our conversation over the phone can you please forward this email to the proper party that needs to receive it.

To Whom it may concern,

I'm requesting to reduce the violation of shoveling for \$900.00 for my property at 950 N. 8th St. The reason I'm requesting this is because of the following:

I just purchase this property at the end of November of 2018. The previous owner had several offenses against this property before I purchased it. I did receive a \$900.00 fine in January of 2019. I could not believe this was correct since this was my first offense until I saw it on my current Taxes. I thought it was a continuation of the previous owner and I did call the City before I purchase the property to make sure they did not continue to cut grass...shovel and ect, because I do believe they were doing that for the previous owner. I was very vigilant in watching the weather and making sure it was shoveled due to no one was living in the house at that time due to the condition of it and I still had a tremendous of amount of work to get it into city code and livable.

Please take my request into consideration to reduce the one time offense and the \$900.00 dollar fine. I need to clear this up to pay my taxes and cannot due before this is cleared up.

Since I bought this property, I have fixed all the violation codes it had due to the previous owner. I take pride in my property and that includes to have it maintained at all times.

Thank you for taking your time to read this and reconsider of adjusting the violation for a first time offender that just purchased a nightmare for a property.

If you have any other questions or concerns, please feel free to contact me.

Thank you,

Heather Oehlke

(804) 895-3524 h.oehlke@yahoo.com

Be Alert!

This is External or System generated Email. Please verify before opening any links or attachments.

City of Manitowoc

Department of Public Infrastructure

Sidewalk snow removal violation and removal form

Location: 950 N 8TH ST	Complaint Date: 3/1/2019 12:00:00 AM
Parcel Number: 585004250 (Lot #9510)	Complainant Name:
Owner Name: LEE, DAN D (Cust #38990)	Complainant Phone:
Owner Address: 1139 WHITE BEAR AVE N SAINT PAUL, MN 55106	Subsequent Complaint (circle if applicable) If circled proceed to 2 nd inspection and removal

Initial inspection date:	2/1/19	Inspector:	BH	
Action taken: (circle one)	GIVĘN TO	CONTRACTOR		
Date issue given to contract	or: 3///9	9		

COMP INSP	INSP	COMPLIANCE	EMPLOYEE	LABOR	EQUIP	EQUIP	DATE	MINIMUM	ADDITIONAL
DATE	INITIALS	YES OR NO		HRS		HRS	BILLED	CHARGE	CHARGES
SHOVELED								,	
3-1-19	-	No	Jm mm	iHr	Boleat	1 Hr		8 300	1 Bag
									()

City of Manitowoc

Department of Public Infrastructure

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Owner Name: LEE, DAN D (Cust #38990)	Complainant Phone:
Owner Address: 1139 WHITE BEAR AVE N SAINT PAUL, MN 55106	Subsequent Complaint (circle if applicable) If circled proceed to 2 nd inspection and removal

Initial inspection date: 2/19/19	Inspector: BH
Action taken: (circle one)	GIVEN TO CONTRACTOR
Date issue given to contractor:	2/20/19

COMP INSP	INSP	COMPLIANCE	EMPLOYEE	LABOR	EQUIP	EQUIP	DATE	MINIMUM	ADDITIONAL
DATE	INITIALS	YES OR NO		HRS		HRS	BILLED	CHARGE	CHARGES
SHOVELED								_	
2-21-19		No	JR	1/2 Hr	Bobcat	1 Hr		*360	2 Bags
									be3397=17
								Total	*317.00

City of Manitowoc

Department of Public Infrastructure

Sidewalk snow removal violation and removal form

300 • 00 + 1 • 543 • 64 x

1,243.64+

Location: 950 N 8TH ST	Complaint Date: 1/15/2020 12:00:00 AM	5• % 77•18+
Parcel Number: 585004250 (Lot #9510)	Complainant Name:	77 10 +
Owner Name: OEHLKE, HEATHER (Cust #38990)	Complainant Phone:	1,620.82 *
Owner Address: 322 NOTTINGLEY DR HOPEMILLS, NC 28348	Subsequent Complaint (circle if applicable)	1,000,000 %
	If circled proceed to 2 nd inspection and removal	••በ••

Initial inspection date: 1/15/3030 Inspector: BH

Action taken: (circle one) GIVEN TO CONTRACTOR

Date issue given to contractor: 1/16/3030

COMP INSP	INSP	COMPLIANCE	EMPLOYEE	LABOR	EQUIP	EQUIP	DATE	MINIMUM	ADDITIONAL
DATE	INITIALS	YES OR NO		HRS		HRS	BILLED	CHARGE	CHARGES
SHOVELED									
1-16-20		No	MM JM	14				\$ 900	1 Bag Salt
						***************************************			J