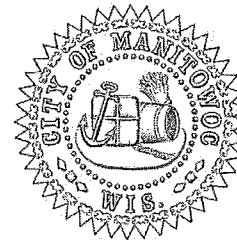


CITY OF MANITOWOC

WISCONSIN, USA

www.manitowoc.org

December 2, 2020



MAYOR AND MEMBERS OF THE COMMON COUNCIL:

Ladies and Gentlemen:

The following is a summary of total fees collected for leased parking stalls for the previous five lease years:


2020	LEASED PARKING STALLS	\$36,194.48
2019	LEASED PARKING STALLS	\$27,775.00
2017-18	LEASED PARKING STALLS	\$23,020.83
2016-17	LEASED PARKING STALLS	\$23,458.69
2015-16	LEASED PARKING STALLS	\$21,000.00

These leases are entered into as a result of authorization given the City Clerk by the adoption of a resolution on May 20, 1985, which provided that all leases for rental of parking spaces in city-owned parking lots can be entered into without further Common Council action.

Please note the following changes:

- Flower Gallery is assuming stall #7 from Tammy Deprey in lot #2, N. 9th & Maritime, effective Jan. 1, 2021
- Woodsen Waterfront is assuming stall #306 from Dimension Group LLC in lot #3, City Hall, effective Jan. 1, 2021

Respectfully submitted,


Deborah Neuser
City Clerk

DN:mrk

cc: Police Chief Nick Reimer
Community Development Director Adam Tegen
Director of Public Infrastructure Dan Koski

Deborah Neuser, CMC, City Clerk
CITY HALL · 900 Quay Street · Manitowoc, WI 54220-4543
Phone (920) 686-6950 · Fax (920) 686-6959 · dneuser@manitowoc.org

Accounts Receivable

Transaction Detail

User: mreedkadow
 Printed: 12/2/2020 1:33:48 PM

Account No	Tran Type	Invoice No	Post Date	Fee Code	Amount	Debit Account	Credit Account
0004043	Invoice	0240075	11/24/2020	13CPLS	\$27.78	1100-00000-131100	1100-32235-482900
0005008	Invoice	0240074	11/3/2020	13CPLS	\$55.56	1100-00000-131100	1100-32235-482900
0005008	Invoice	0240074	11/3/2020	13CPLS	\$55.56	1100-00000-131100	1100-32235-482900
0004043	Invoice	0239938	10/6/2020	13CPLS	\$83.33	1100-00000-131100	1100-32235-482900
0004043	Invoice	0232514	9/15/2020	13CPLS	\$83.33	1100-00000-131100	1100-32235-482900
0004043	Invoice	0228814	9/2/2020	13CPLS	\$333.33	1100-00000-131100	1100-32235-482900
0004043	Invoice	0228783	8/27/2020	13CPLS	\$111.11	1100-00000-131100	1100-32235-482900
0002663	Invoice	0219745	7/21/2020	13CPLS	\$138.90	1100-00000-131100	1100-32235-482900
0002663	Invoice	0219745	7/21/2020	13CPLS	\$138.90	1100-00000-131100	1100-32235-482900
0000412	Invoice	0219696	7/8/2020	13CPLS	\$138.89	1100-00000-131100	1100-32235-482900
0004043	Invoice	0216010	6/25/2020	13CPLS	\$166.67	1100-00000-131100	1100-32235-482900
0004923	Invoice	0215983	6/16/2020	13CPLS	\$388.90	1100-00000-131100	1100-32235-482900
0004043	Invoice	0205625	5/19/2020	13CPLS	\$194.45	1100-00000-131100	1100-32235-482900
0004043	Invoice	0198343	4/16/2020	13CPLS	\$222.22	1100-00000-131100	1100-32235-482900
0004789	Invoice	0194703	3/28/2020	13CPLS	\$250.00	1100-00000-131100	1100-32235-482900
0004043	Invoice	0191055	3/3/2020	13CPLS	\$250.00	1100-00000-131100	1100-32235-482900
0004859	Invoice	0191005	2/24/2020	13CPLS	\$555.56	1100-00000-131100	1100-32235-482900
0004043	Invoice	0182559	1/16/2020	13CPLS	\$333.33	1100-00000-131100	1100-32235-482900
0004832	Invoice	0182502	1/13/2020	13CPLS	\$333.33	1100-00000-131100	1100-32235-482900
0004043	Invoice	0178743	12/27/2019	13CPLS	\$666.67	1100-00000-131100	1100-32235-482900
0000975	Invoice	0174988	11/19/2019	13CPLS	\$333.33	1100-00000-131100	1100-32235-482900
0004215	Invoice	0174995	11/19/2019	13CPLS	\$333.33	1100-00000-131100	1100-32235-482900
0004458	Invoice	0174999	11/19/2019	13CPLS	\$333.33	1100-00000-131100	1100-32235-482900
0002751	Invoice	0174990	11/19/2019	13CPLS	\$333.33	1100-00000-131100	1100-32235-482900
0002935	Invoice	0174992	11/19/2019	13CPLS	\$333.33	1100-00000-131100	1100-32235-482900
0000398	Invoice	0175005	11/19/2019	13CPLS	\$333.33	1100-00000-131100	1100-32235-482900
0004783	Invoice	0175006	11/19/2019	13CPLS	\$333.33	1100-00000-131100	1100-32235-482900
0003074	Invoice	0174993	11/19/2019	13CPLS	\$333.33	1100-00000-131100	1100-32235-482900
0002790	Invoice	0174991	11/19/2019	13CPLS	\$333.33	1100-00000-131100	1100-32235-482900
0004789	Invoice	0175007	11/19/2019	13CPLS	\$666.67	1100-00000-131100	1100-32235-482900
0004498	Invoice	0174997	11/19/2019	13CPLS	\$666.67	1100-00000-131100	1100-32235-482900
0000353	Invoice	0174986	11/19/2019	13CPLS	\$666.67	1100-00000-131100	1100-32235-482900
0000439	Invoice	0174987	11/19/2019	13CPLS	\$666.67	1100-00000-131100	1100-32235-482900

Account No	Tran Type	Invoice No	Post Date	Fee Code	Amount	Debit Account	Credit Account
0004431	Invoice	0174996	11/19/2019	13CPLS	\$666.67	1100-00000-131100	1100-32235-482900
0004689	Invoice	0175003	11/19/2019	13CPLS	\$666.67	1100-00000-131100	1100-32235-482900
0002337	Invoice	0174989	11/19/2019	13CPLS	\$666.67	1100-00000-131100	1100-32235-482900
0000401	Invoice	0174998	11/19/2019	13CPLS	\$666.67	1100-00000-131100	1100-32235-482900
0003537	Invoice	0175000	11/19/2019	13CPLS	\$1,333.33	1100-00000-131100	1100-32235-482900
0000737	Invoice	0175004	11/19/2019	13CPLS	\$1,666.67	1100-00000-131100	1100-32235-482900
0003924	Invoice	0174994	11/19/2019	13CPLS	\$2,000.00	1100-00000-131100	1100-32235-482900
0001921	Invoice	0175002	11/19/2019	13CPLS	\$5,000.00	1100-00000-131100	1100-32235-482900
0004587	Invoice	0175001	11/19/2019	13CPLS	\$13,333.33	1100-00000-131100	1100-32235-482900