

CITY OF MANITOWOC

WISCONSIN, USA www.manitowoc.org



September 5, 2019



TO:

Mayor and Common Council

FROM:

Board of Public Works

SUBJECT:

Adjustment to 2018 Concrete Paving Assessment, Parcel No. 355-016-001

Dear Mayor and Common Council:

At the September 4, 2019 Board of Public Works meeting, the Board met to review the request to reduce the 2018 Concrete Paving Reconstruction Assessment for Parcel No. 355-016-001 to \$7,129.94 as the property should have had a corner lot adjustment.

"Moved by Finance Director/Treasurer Steve Corbeille, seconded by Director of Public Infrastructure Dan Koski, and unanimously carried to approve the adjustment. Ayes, 7. Nays, 0."

Very truly yours,

MACKENZIE REED-KADOW

Acting Secretary Board of Public Works

CITY OF MANITOWOC

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MEMORANDUM

DATE:

August 30, 2019

TO:

Board of Public Works

FROM:

Deborah Neuser, City Clerk

RE:

Adjustment to 2018 Concrete Paving Reconstruction (WS-18-1) Assessment

Parcel No. 355-016-001 Cedar Crest Specialties

It was recently discovered that the special assessment against the above-mentioned parcel was calculated incorrectly. The parcel should have received a corner lot adjustment.

The property was assessed for 446.6' at \$19.11 per foot, totaling \$8,534.52. The amended assessment with a corner lot adjustment is 373.1' at \$19.11 per foot, totaling \$7,129.94.

Please recommend amending assessment to \$7,129.94.



CITY OF MANITOWOC

900 QUAY ST.
MANITOWOC, WISCONSIN 54220

www.manitowoc.org



INVOICE

09/5/2019

CEDAR CREST SPECIALTIES INC, 7269 HWY 60 CEDARBURG, WI 530129702

Due Date: 11/01/2019

Assessment Information	Amount
Parcel #: 355-016-001 Customer #: 35582	\$7,129.94
Assessment ID#: CP2019-0010	
Concrete Paving 2018 CONCRETE PAVING RECONSTRUCT WS-18-1 373.1 FT @ \$19.11/FT - GAVE CORNER LOT REDUCTION - PER BPW REDUCTION 9/4/19	
DEWEY ST	

This is your notice that a charge has been made against the above described lot in the City of Manitowoc in accordance with the Municipal Code and State Statutes. Payment may be made at the office of the Manitowoc City Treasurer. If the amount above is not paid by the due date, five, equal annual installments, plus 3.607000% interest from 11/01/2019 will be automatically granted. Therefore, One-Fifth of the amount plus interest on the outstanding balance will be placed on your tax bill for the next five years.

If you have questions regarding this invoice, please call (920) 686-6910 or if you would like information about a 10-year plan (at a higher interest rate), please call (920) 686-6950.

Please detach and remit with payment	
CEDAR CREST SPECIALTIES INC,	
S/A: CP2019-0010 Parcel: 355-016-001 Customer #: 35582	Due: 11/01/2019 Amount Due: \$7,129.94
Domit to:	Amount Paid \$

Remit to:

City of Manitowoc 900 Quay Street Manitowoc, WI 54220