

OBJECTION FORM
FOR
SIDEWALK SNOW-ICE REMOVAL

AS OWNER of the property identified as:

Tax Parcel I.D. # 10291-60 & 10298-40
Address 908 ISLAND ST. & 434 LIBERTY ST.
LA CROSSE, WI 54603

I hereby object to the charges dated: 2/5/2016

Invoice #: 133235 & 1033234

For sidewalk snow-ice removal and wish to be heard by the Board of Public Works.

My reason for filing an objection is:

- 1) I WAS IN NORWELL, MA FROM SUNDAY 1/31/16 THROUGH FRIDAY 2/5/16 ON A BUSINESS TRIP. I HAD NO AWARENESS OF THE SNOW STORM DURING THIS TIME.
- 2) A NEIGHBOR DID IN FACT CLEAR MY SIDEWALK FOR ME DURING THIS TIME. ~~THE~~ THE EVIDENCE OF THIS IS SHOWN IN THE BEFORE AND AFTER PHOTOS THAT YOU SENT WITH THE INVOICES. THERE WAS NO SNOW ON THE GROUND PRIOR TO STORM.
- 3) YOU ARE ATTEMPTING TO BILL ME FOR ABOUT AN INCH OF SNOW. THIS IS WISCONSIN.

Signed: 

DANIEL A. LEE

908 ISLAND ST.

LA CROSSE, WI 54603

(Name, Address & Daytime Telephone Number)

608-385-5543

Dated: 2/15/16



City of La Crosse
 400 La Crosse Street
 La Crosse, WI 54601-3396
<http://www.cityoflacrosse.org>

INVOICE

Invoice Date	Invoice No.
02/09/2016	133235
Customer Number	
43988	
Invoice Total Due	
\$332.50	
Due Date	
02/19/2016	

DANIEL A LEE
 908 ISLAND ST
 LA CROSSE, WI 54603-2916

Due upon receipt

434 LIBERTY ST
 APPLICATION: 103579



City of Lacrosse

Invoice Date 02/09/2016 Invoice Number 133235

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
E115 881 SNOW REMOVAL CONTRACTOR PERMIT	1.00	\$282.50	EACH	\$282.50	\$0.00	\$0.00	\$282.50
E115 SNOW REMOVAL CONTRACTOR 142570 141732							
E130 881 SNOW REMOVAL ADMIN FEE PERMIT	1.00	\$50.00	EACH	\$50.00	\$0.00	\$0.00	\$50.00
E130 SNOW REMOVAL ADMIN FEE 142571 141733							
Invoice Total:							\$332.50

IF THIS BILL IS NOT PAID BY 10/31/16, IT WILL BE PLACED ON THE 2016 TAX ROLL.
 MAIL TO: CITY OF LA CROSSE TREASURER 400 LA CROSSE ST LA CROSSE WI 54601

1035'14"

