

OBJECTION FORM
FOR
SIDEWALK SNOW-ICE REMOVAL

AS OWNER of the property identified as:

Tax Parcel I.D. # 1720056100

Address 230 22nd St N
La Crosse, WI 54601

I hereby object to the charges dated: 1/11/2016

Invoice #: 132470

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

My reason for filing an objection is:

It is disappointing to me to receive this invoice + seems not in the spirit of La Crosse neighborliness. I am a

We have 103 feet only cleared 67'-per person named Bernie & Spike with in engineering

long-time, conscientious homeowner at 22nd + Vine who not only clears my property promptly but who also clears that of my neighbors. On the date crews came around, my son had built a sledding hill the day before which carried snow across the sidewalk which I, being on my own that week, had not had time to shovel. In addition, I had extra snow in the corner so of sidewalks after plows had come through earlier in the week.

Signed: Sanna Godek
230 22nd St N
La Crosse, WI 54601

608.397.0845. sanna230@gmail.com
(Name, Address & Daytime Telephone Number)

Dated: 1/17/16

I realize this is an important city service: I know there are rental owners who do not shovel at all and that is not good: I appreciate that this service covers for them. But it seems counter to the spirit of this ordinance to charge a family that clearly is conscientious 99% of the time with their snow removal.



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

INVOICE

Invoice Date	Invoice No.
01/11/2016	132470
Customer Number	
13496	
Invoice Total Due	
\$217.50	
Due Date	
01/21/2016	

SANNA L YODER RICHARD H WALTERS
 230 22ND ST N
 LA CROSSE, WI 54601-3801

Due upon receipt

230 22ND ST N
 APPLICATION: 103206



City of Lacrosse

Invoice Date 01/11/2016 Invoice Number 132470

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
E115 881 SNOW REMOVAL CONTRACTOR PERMIT	1.00	\$167.50	EACH	\$167.50	\$0.00	\$0.00	\$167.50
E115 SNOW REMOVAL CONTRACTOR 140771 139944							
30 881 SNOW REMOVAL ADMIN FEE PERMIT	1.00	\$50.00	EACH	\$50.00	\$0.00	\$0.00	\$50.00
E130 SNOW REMOVAL ADMIN FEE 140772 139945							
Invoice Total:							\$217.50

PAID TO: CITY TREASURER, 400 LA CROSSE ST, LA CROSSE, WI 54601
 (INCL INVOICE/ACCOUNT NO W/PAYMENT)
 FOR QUESTIONS CALL: ENGINEERING DEPT (608) 789-7505

103206

B 111 = 67'







30
JEP

A