

Received Friday,  
April 22, 2016

To: City of LaCrosse  
Engineering Department  
400 LaCrosse ST  
LaCrosse, WI 54601

Members of the Board:

I am writing this letter as my official appeal to the fine I have received for \$620 for snow removal. I did use my snow blower and it did get to the ground level. I also opened a wider trail outside the side walk on both sides leaving a wider walk way. After I was done I realized my snow blower was off alignment and caused the blades to stay above the sidewalk slightly. I have since fixed the problem and did not have an issue the rest of the winter. I do not see this as a future problem for winters to come. I do feel that \$620 for this is absurd and refuse to pay it. I thank you for your time and consideration in this matter and look forward to your decision.

Sincerely,  
Kelly DeL...



**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	132474
Customer Number	
177178	
Invoice Total Due	
\$670.00	
Due Date	
01/21/2016	

KELLY M DEMARINO  
 1902 KANE ST  
 LA CROSSE, WI 54603-2130

**Due upon receipt**

1902 KANE ST  
 APPLICATION: 103210



**City of Lacrosse**

Invoice Date 01/11/2016 Invoice Number 132474

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
E115 881 SNOW REMOVAL CONTRACTOR PERMIT	1.00	\$620.00	EACH	\$620.00	\$0.00	\$0.00	\$620.00
E115 SNOW REMOVAL CONTRACTOR 140779 139952							
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 140780 139953							
<b>Invoice Total:</b>							<b>\$670.00</b>

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





150' + 74' + 24' = 248' corners

248ft

103210



