

TERI LEHRKE, WCPC, City Clerk

400 LA CROSSE STREET LA CROSSE, WISCONSIN 54601 PHONE (608) 789-7510 FAX (608) 789-7552

www.cityoflacrosse.org

October 15, 2019

Robert A. Haines 1617 Nakomis Ave La Crosse WI 54603

Re: Resolution approving right-of-way vacation located at Decorah Place.

Enclosed herewith is a copy of the above Resolution which was adopted by the Common Council of the City of La Crosse on October 10, 2019.

Also enclosed is an invoice in the amount of \$250.00 representing one-half (1/2) of the administrative fee in connection with this vacation. Please prepare a check payable to the City Treasurer and mail it to my office with the remit slip.

Following payment of the administrative fee, a certified copy of the Resolution will be delivered to the Register of Deeds for recording.

If you have any questions regarding this matter, please do not hesitate to contact me at the telephone number or email below.

Thank you.

Sincerely.

Nikki M. Elsen Deputy City Clerk (608) 789-7555

elsenn@cityoflacrosse.org www.cityoflacrosse.org

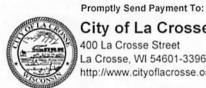
enc.

Cc: Leslie J. Shumann



| CUSTOMER INV | INVOICE DATE INVOICE | | ICE NUMBER AMOUNT PAID | | AID DUE DATE | INVOIC | INVOICE TOTAL DUE \$250.00 | |
|--|----------------------|-------------|------------------------|---------------|--------------|--------|-------------------------------|--|
| HAINES, ROBERT A 10/15/2019 | | 168376 | | \$0.00 | 10/25/2019 | | | |
| DESCRIPTION | QUANTITY | PRICE | UOM | ORIGINAL BILL | ADJUSTED | PAID | AMOUNT DUE | |
| 220 GENERAL REVENUE MISCELLANEOUS 220 GENERAL REVENUE MISCELLANEOU G/L ACCOUNT SUMMARY | 1.00 S | \$250.00 | EACH | \$250.00 | \$0.00 | \$0.00 | \$250.00 | |
| | Organization | tion Object | | Object | Project | GL | GL Amount | |
| | 1004004 | | 489000 | | | \$ | 250.00 | |
| | | | | Invo | ice Total: | \$250. | .00 | |

ADMIN FEES FOR ROW VACATION - DECORAH PLACE



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

402047 HAINES, ROBERT A 1617 NAKOMIS AVE LA CROSSE, WI 54603

| Invoice Date | Remit Portion 10/15/2019 | | |
|-------------------|-----------------------------|--|--|
| Invoice Number | 168376 | | |
| Customer Number | 402047 | | |
| Amount Paid | \$0.00 | | |
| Due Date | 10/25/2019 | | |
| Invoice Total Due | \$250.00 | | |

Please write your Account Number on your check and enclose this portion of the bill with your payment. Make checks payable to: City of La Crosse





TERI LEHRKE, WCPC, City Clerk

400 LA CROSSE STREET LA CROSSE, WISCONSIN 54601 PHONE (608) 789-7510 FAX (608) 789-7552

www.cityoflacrosse.org

October 15, 2019

Leslie J. Shumann 1611 Nakomis Ave La Crosse WI 54603

Re: Resolution approving right-of-way vacation located at Decorah Place.

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Sincerely,

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elsenn@cityoflacrosse.org www.cityoflacrosse.org

enc.

Cc: Robert A. Haines



| CUSTOMER | 10/15/2019 16837 | | UMBER AMOUNT PAID | | DUE DATE | INVOICE TOTAL DUE | | | |
|--|------------------|--------------|-------------------|-------------------|---------------|-------------------|-----------------------|----------|------------|
| LESLIE J SHUMANN | | | 168377 | | \$0.00 | | 10/25/2019 | \$250.00 | |
| DESCRIPTION | | QUANTITY | PRICE | MOU | ORIGINAL BILL | | ADJUSTED | PAID | AMOUNT DUE |
| 220 GENERAL REVENUE MISCELLANEO 220 GENERAL REVENUE MISCELLANE G/L ACCOUNT SUMMARY | | 1.00 | \$250.00 | EACH | \$250.00 | | \$0.00 | \$0.00 | \$250.00 |
| | | Organization | Object | | | Project | GL Amount \$250.00 | | |
| | | 1004004 | | 489000 Invoice | | | | | |
| | | | | | | oice | Total: | \$250.00 | |

ADMIN FEES FOR ROW VACATION - DECORAH PLACE



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

198052 LESLIE J SHUMANN 1611 NAKOMIS AVE LA CROSSE, WI 54603

| Invoice Date | INVOICE Remit Portion 10/15/2019 | | | |
|-------------------|--|--|--|--|
| Invoice Number | 168377 | | | |
| Customer Number | 19805 | | | |
| Amount Paid | \$0.00 | | | |
| Due Date | 10/25/2019 | | | |
| Invoice Total Due | \$250.00 | | | |

Please write your Account Number on your check and enclose this portion of the bill with your payment.

Make checks payable to: City of La Crosse

