

Sonja Birr

From: Sue Reilly
Sent: Thursday, June 29, 2017 3:26 PM
To: StreetConcerns
Subject: 1020 S 15TH ST - BRUSH/RAKINGS PICK UP BILL

Davis Reno (682-8924) called saying he got a bill for pickup of debris at this property and was never notified to remove it. The letter was sent on 5/12/17 to him at 3610 Easy St which checks out correct in Ascent and Springbrook. We did not receive the letter back as undeliverable.

He is going to request the bill be thrown out because of this. He will be writing a letter to ask to be put on the public infrastructure agenda for this.

Sue Reilly

Administrative Support Specialist
Department of Public Infrastructure
City of Manitowoc
920-686-6550
920-686-6525 (fax)
920-686-6526 (shop)

JUL 06 2017

To Be put on the Public Works Agenda

City Hall:

July 2nd 2017

Public City Infrastructure:

We are asking if you would forgive a bill that we received for Brush and leaf disposal from our rental property at 1020 So. 15th St. We had contacted the City and we were informed that a letter was sent to us on May 12th. We had not received that letter and if we did, we would have immediately removed the brush. We are now watching the property more closely so that the tenants do not put trash on the curb. We would be very appreciative if you would reconsider billing us for this work. Thank you for your time and consideration in this matter.

Sincerely,

Copy of bill enclosed

Davis & Yvonne Reno
3610 Easy St.
Manitowoc, WI 54220
(phone: 482-8924)
(cell phone: 860-0609)

DATE	INVOICE NO
6/20/2017	0029014

BILL TO
DAVIS RENO 3610 EASY ST MANITOWOC, WI 54220

DUE DATE
7/19/2017

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
-------------	----------	----------------	--------	----------	--------	---------

DPW - JUNE, 2017 - DPW COST TO PICK UP RAKINGS AT 1020 S 15TH ST DUE TO ORDINANCE VIOLATION:

LABOR-LEAF/BRUSH DISPOSAL	1.00	100.00	100.00	0.00	0.00	100.00
INVOICE TOTAL:			100.00	0.00	0.00	100.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (920) 686-6550

Customer Name: DAVIS RENO
Customer No: 011790
Account No: 0004245

DUE DATE	INVOICE NO
7/19/2017	0029014



Pay this invoice by debit/credit card at www.manitowoc.org/paymybill (a service fee is added) OR Please remit payment by the due date to:

City of Manitowoc
900 Quay St.
Manitowoc, WI 54220-4543

INVOICE BALANCE: \$100.00
AMOUNT PAID: _____