

15-292

Fri. February 27, 2015

Alderman Chris Able

Hoping that you receive this letter so this matter will be discussed at the monthly Committee meeting.

I am writing to you regarding a fire that took place at 1208 S. 9th St. on Feb. 9, 2015, involving a snowmobile fire.

A fee of \$125.00 has been billed for a large hazardous fluid clean-up.

Enclosed are pictures that have been taken where the fire took place which was outside the garage on S. 9th Street.

I'm being charged for fluid clean-up? The oil dry remains on the driveway at the 1208 S. 9th Street residents.

The oil dry charge of \$14.00 I do not dispute but \$125.00 fee for clean-up when nothing was picked up and/or disposed of properly.

I do believe for this fee to be largely over inflated. A private residence charged for clean-up, then it should of been cleaned up and carried out. Same as a traffic accident on the street, with fluids or car parts, are swept and cleaned up properly.

A private resident has a right to be treated the same. Proper clean-up would of prompted. I dispute the hazardous clean up charge stated on this bill because no clean up was performed.

A upset citizen

Joe Horstketter
Snowmobile owner

M
MANITOWOC

DATE	INVOICE NO
2/16/2015	0023398

BILL TO
JOSEPH HORSTKETTER 2474 S 18TH ST MANITOWOC, WI 54220

DUE DATE
3/16/2015

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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MANITOWOC FIRE DEPT - LARGE HAZARDOUS FLUID CLEANUP FEE FOR A GASOLINE FLUID SPILL DUE TO A SNOWMOBILE FIRE WHICH OCCURED ON FEBRUARY 9, 2015, AT 1208 S. 8TH STREET, MANITOWOC, WI. PERSON ON SCENE: NICKOLAS J. HORSTKETTER. AS THE OWNER OF THE VEHICLE LEAKING FLUID, THE RESPONSIBILITY FOR PAYMENT IS YOURS. THIS MAY BE COVERED BY YOUR VEHICLE INSURANCE. CONTACT YOUR INSURANCE COMPANY. IF NOT PAID, THIS ACCOUNT WILL BE TURNED OVER TO COLLECTIONS.:

OIL DRY	1.00	5.99	5.99	0.00	0.00	5.99
CLEANUP-HAZ FLUIDS-GAS, OILS, ANTIFREEZE, AND/OR ACID	1.00	125.00	125.00	0.00	0.00	125.00

INVOICE TOTAL: 130.99 0.00 0.00 130.99

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (920) 686-6540

Customer Name: JOSEPH HORSTKETTER
Customer No: 047253
Account No: 0003748

DUE DATE	INVOICE NO
3/16/2015	0023398



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
911 FRANKLIN ST
MANITOWOC, WI 54220-

INVOICE BALANCE: \$130.99
AMOUNT PAID: _____





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