

OBJECTION FORM
FOR
SIDEWALK SNOW-ICE REMOVAL

AS OWNER of the property identified as:

Tax Parcel I.D. # 20158-70

Address 1014 Badger St.
LA Crosse, WI.

I hereby object to the charges dated: 2-10-14

Invoice #: 133264

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

My reason for filing an objection is:

My objection is simply linear footage charged: 61'
My lot size is 51.5' x 57.79'. I was in Florida @ the time
& I trusted my tenants to clear - big mistake! I have paid
the charges but don't believe the actual footage is correct.
I have never objected to the large units in my alley
that were built and they often plow the alley. I spoke with
Bernard Lenz and explained the problem. I feel I am being
charged into the alley. please refund the accurate amount
and I assure you this will never happen again. Property
owned and maintained personally since 1992

Signed: Jary D. Arneson
2321 13th Pl. SE.

JAX
784-3500 (H) 386-3929 (cell)
(Name, Address & Daytime Telephone Number)

Dated: 4.14.14

103599





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

INVOICE

Invoice Date	Invoice No.
02/10/2016	133266
Customer Number	
14283	
Invoice Total Due	
\$202.50	
Due Date	
02/20/2016	

GARY ARNESON
 2321 13TH PL S
 LA CROSSE, WI 54601

Due upon receipt

1014 BADGER ST
 APPLICATION: 103599



City of Lacrosse

Invoice Date 02/10/2016 Invoice Number 133266

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
E115 881 SNOW REMOVAL CONTRACTOR PERMIT	1.00	\$152.50	EACH	\$152.50	\$0.00	\$0.00	\$152.50
E115 SNOW REMOVAL CONTRACTOR 142708 141870							
E130 881 SNOW REMOVAL ADMIN FEE PERMIT	1.00	\$50.00	EACH	\$50.00	\$0.00	\$0.00	\$50.00
E130 SNOW REMOVAL ADMIN FEE 142709 141871							
Invoice Total:							\$202.50

IF THIS BILL IS NOT PAID BY 10/31/16, IT WILL BE PLACED ON THE 2016 TAX ROLL.
 MAIL TO: CITY OF LA CROSSE TREASURER 400 LA CROSSE ST LA CROSSE WI 54601