## Reinhart, David

From: john melby <jjm5122000@yahoo.com>
Sent: Monday, March 21, 2022 12:30 PM

To: Reinhart, David

**Subject:** Sidewalk Snow Shoveling Fee

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RE: John Melby 1011 17<sup>th</sup> Street South Invoice #00025728 - 03/02/2022

Dave,

I would like to contest the Snow Shoveling invoice that I received. I spoke with you last week and I'm sure you can tell that I am frustrated. I have issues with information regarding the snow that was shoveled.

1011 17<sup>th</sup> Street South is a rental property that I have. My renter takes care of the sidewalk and there has never been a problem before. He had to leave town and in case it did snow he threw salt on the sidewalk before leaving . I believe it snowed about 1 inch, or less, while he was gone.

The documented information on the sign is confusing. According to the sign, the alley was part of what was shoveled. The photo that was taken, with the listed information, does not include the sidewalk going south to the alley. I assume that this would mean there was no photo taken of the sidewalk/alley that might have had snow or the snow in this area melted, since temperatures were in the high 40's.

Again, according to the "official" documented information on the sign, I am also being billed for snow that was shoveled from my neighbors sidewalk. As far as I know, as of March 13<sup>th</sup>, the property owner of 1702 Jackson Street did not receive an invoice for the snow that was removed from their sidewalk and had no knowledge of there being a problem. Only I received an invoice and it included property that I don't own. Since this is the first time that I have been in this situation I don't know what the City's policy is in determining who actually gets billed when adjoining property sidewalks have the same condition. In this situation I am the one who received an invoice and it included property that I don't own.

I am asking that this invoice be dismissed due to inaccuracies with the information provided.

Sincerely,

John Melby 608-615-2820

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