

OBJECTION FORM  
FOR  
SIDEWALK SNOW-ICE REMOVAL

AS OWNER of the property identified as:

Tax Parcel I.D. # 17-10132-10

Address 1926 Liberty St

LaCrosse WI 54603

I hereby object to the charges dated: 4/8/20 for snow removal on 2/21/20

Invoice #: 13021

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

My reason for filing an objection is:

The city ordinance states that if packed snow cannot be removed  
it should be treated as ice & sprinkled with ashes, sand or salt  
"until such time that it can be removed." During the period in  
question, I was regularly salting the sidewalk in front of my property  
in order to be able to completely remove the ice & snow. As I understand  
it, I was acting in compliance with the ordinance.

Second, I took measurement of the sidewalk, based on the  
pictures provided with the invoice. I assert the area of sidewalk  
"cleared" by city workers was, at most, 25 feet.

(continued on reverse)

Signed: Kimberly Larson

Kimberly Larson

1926 Liberty St LaCrosse WI 54603

[REDACTED]  
(Name, Address & Daytime Telephone Number)

Dated: 11 May 2020

Third, I am being invoiced for a \$75.00 shoveling fee. As evident in the photos, the city workers who "cleared" the sidewalk did not, in fact, clear the sidewalk. The "after" picture clearly shows packed snow remaining across the full width of the sidewalk.

I do not believe the work I am being charged for is any more in compliance with the ordinance than my own efforts, nor is it worth the \$75.00 fee.

I fully object to the snow removal fee I was charged & request it be waived in full. As stated, I believe my snow removal efforts were in compliance with the ordinance. If my request cannot be granted, at the very least I believe the fee should be decreased considerably to accurately reflect the linear feet as well as the minimal snow removal work which was completed.



City of La Crosse, Wisconsin  
400 La Crosse Street, La Crosse, Wisconsin 54601

# INVOICE

00013021

**KIMBERLY LARSON**  
1926 LIBERTY ST  
LA CROSSE, WI 54603



Invoice Date: 04/08/2020 Due Date: 10/31/2020 Description: If not paid by 10/31/2020, charges will be placed as a property lien – WORK LOCATION: 1926 Liberty St. #17-10132-10

Code Enforcement: Engr - Sidewalk Shoveling SNOW-012380-2020  
1926 LIBERTY ST

	Fee	Quantity	Amount	Paid	Owed
Sidewalk Snow Shoveling Fee - Admin		0.00	\$50.00	\$0.00	\$50.00
Sidewalk Snow Shoveling Fee - Contractor		30.00	\$75.00	\$0.00	\$75.00
			<u>\$125.00</u>	<u>\$0.00</u>	<u>\$125.00</u>

*Detach and include section below with payment:*

Make Checks Payable To: City Treasurer, 400 La Crosse St., La Crosse, WI 54601  
(Include Invoice/Account Number with Payment)

00013021



Invoice Date: 04/08/2020 Due Date: 10/31/2020 Description: If not paid by 10/31/2020, charges will be placed as a property lien – WORK LOCATION: 1926 Liberty St. #17-10132-10

Amount	Paid	Owed
<u>\$125.00</u>	<u>\$0.00</u>	<u>\$125.00</u>