RECEIVED

JUN 16 2014

Milwaukee City Clerk 200 East Wells Street Room 205 Milwaukee, WI 53202

OFFICE OF

June 11,2014

To the attention of the Milwaukee City Clerk, Re: File No. 1029-2014-1400

Communication from DAVID BERGER

I wish to appeal the denial of my complaint against the City of Milwaukee for the damage incurred to my vehicle on February 13, 2014 due to a improper manhole cover placement near North Maryland Avenue and East Edgewood Avenue. I request a hearing due to the fact that my claim had nothing to do with a sidewalk or street referred to in your response denying my claim dated June 4, 2014 and citing 2011 Wisconsin Act 132. My original claim contained pictures of the area before the incident and after as the city completely covered the manhole with asphalt which in my view is illegal and proves the manhole and cover was improperly placed. Manholes are in our streets for a reason and that is to gain access to the area below.

Please advise at learliest convenience

Cordially

David J. Berger 8712 W. Bonniwell Rd.

Mequon, WI 53097

RECEIVED

MAY 6 - 2014

OFFICE OF CITY ATTORNEY

TO: City Clerk City Of Milwaukee, WI

RE: Tire Damage Manhole Cover/Surrounding Pavement

DATE: May 1, 2014

At approximately 21:45pm on February 13,2014 I was traveling north on Maryland Avenue in the city of Milwaukee when I felt a violent thud to first the front and then the rear of my car which seemed like I hit an object. Upon slowing down while I approached East Edgewood Avenue I stopped the car before the intersection and inspected my car. Both my front and rear left side tires were flat. I slowly crossed the intersection and parked my disabled car on the northeast corner of Maryland Avenue and E. Edgewood Avenue, Shorewood, WI. I walked back to see what I hit and found a manhole cover a good four inches below the road surface with jagged edges surrounding it as well as a steep horizontal lip alongside it.

My daughter was with me and since it was late I called 911 and the Shorewood Police Department sent a squad out to watch over us until the tow truck arrived. My car had to be towed to Concours Motors, 1400 W. Silver Spring Drive and left overnight at great inconvenience to me and my daughter. We didn't get home until close to 00:30am.

Two days later on February 15, 2014 I returned to the area and took the images attached of the manhole, surroundings, street address of location etc. Also enclosed is a copy of the incident report from the Shorewood Police Department as well as the towing receipt and invoice for purchase of new tires from Concours Motors.

On April 24, 2014 I contacted the City Clerk and was referred to the City Attorney and left a message. A Mr. Steve Carini called me back and left a message to call him which I did the next day. He asked if I had made a report to the city and if not I should do it which I did on April 25, 2014 and Mr. Carini explained how I file a claim etc.

After speaking with Mr. Carini and filing the report I went back to the original scene to see the road condition now and to my amazement the manhole and most of the surrounding cracked and split pavement had been completely covered over with asphalt including the manhole cover! Obviously the city determined this manhole was improperly placed, not repairable or was unable to be lifted to street level or for whatever reason was a hazard to traffic. It was completely covered over set the read surface would be level and a similar accident like what happened to me and my daughter wouldn's happen again or worse to another driver.

Attached are more images of the repaired or covered over manhole area taken by me on April 29, 2014. I have included shots of the surrounding buildings etc but with little effort it is obvious this is the same manhole which does not now exist or is accessible from the place the cover was before.

I cordially request the city reimburse me for my tire expenses as well as relief from this inconvenience and danger the city put me and my daughter in on the evening of February 13, 2014.

Your immediate attention to this matter is appreciated.

Sincerely,

David J. Berger

8712 W. Bonniwell Rd.

Mequon, WI 53097

414-467-1091

SHOREWOOD POLICE DEPARTMENT 3936 N MURRAY AV SHOREWOOD, WISCONSIN 53211 (414)847-2610

INCIDENT REPORT

Incident #: S14-01260

When Reported: 21:59:00 02/13/14

How Received: Telephone Agency: SHOREWOOD POLICE DEPARTMENT

Nature: Disabled Veh

Offense Codes: NC Not Classified

Location of Incident: E EDGEWOOD AV & N MARYLAND AV; (22E)

SHOREWOOD, WI 53211

Disposition: Closed Case on 02/13/14

Occurred Between 21:59:00 02/13/14 and 22:39:00 02/13/14

Responsible Officer: M MEYERS

Supervisor:

NARRATIVE: _____

Stood by and assisted motorist with disabled vehicle.

. 1

009957



2840 W. Graves St. Milwaukee, Wi 59233 (414) 294-5559

TOWING REPORT

		P.04/0	23728586			
NAME?)	•		PAY M	ETHOD		
W ADDRESS			□ CASH	□ CASH		
N .		☐ CHECK	□ CHECK #			
E CITY STATE ZIP		□ CREDIT	CARD			
PHONE //4/) 4/6 7 1/19/			C ON ACC	D ON ACCOUNT		
31.7777.901.311	77 -					
DATE 13/14/ TIME DAM REQUESTED BY ATE BEFORE TOW						
YEAR MAKEMODEUCOLOR			62/2/202	1/2/200000		
DRIVER? REGISTRATION		REGISTRATION NO.	NO. LICENSE-NO-			
LOCATION OF VEHICLE	F Edenin	TOWED TO	1 Motors	NATA STOVE		
MILEAGE		CE TIME	t .	EXTRA TIME		
FINISH	FINISH		_ FINISH	FINISH		
START	START		_ START	START		
TOTAL	TOTAL		_ TOTAL	TOTAL		
			SPECIAL EQI	JIPMENT		
☐ SLING/HOIST TOW	☐ FLAT TIRE	O FLAT TIRE		SINGLE LINE WINCHING		
Q/WHEEL LIFT	OUT OF GAS			D DUAL LINE WINCHING		
- ·	□ WRECK			☐ SNATCH BLOCKS		
☐ START	RECOVERY		□ SCOTCH BLO	□ SCOTCH BLOCKS		
LOCK OUT	-		0			
I HAVE BEEN ADVISED THAT MY LEFT ON UNATTENDED PREMISI HOLD THE TOWING SERVICE RE	ES. I RECOGNIZ	ETHE DIFFICULT	TY INVOLVED AND I A	GREE NOT TO		
	AR OWNER OR AG			DATE		
VEHICLE WILL NOT I	BE RELEASE	ED UNTIL TOV	VING SERVICE IS	PAID.		
REMARKS			MILEAGE CHG.			
·			TOWING CHG.			
			LABOR CHG.			
			STORAGE CHG.			
.3.						
1/1.1	1	, ,				
X challer / 1/12/11			SUBTOTAL			
SIGNATURE OF TOW OPERATOR	,	//////////////////////////////////////	TAX			
Sidna of Control of Control	<u> </u>)	TOTAL			

CUSTOMER #: 248071

8712 W BONNIWELL DR

DAVE BERGER

641561

NCOUR

INVOICE

Motors, Inc.

1400 West Silver Spring Drive Milwaukee, Wisconsin 53209-4417 (414) 290-1400

MEQUON, WI 53092	PAGE 1		414) 290-140				
HOME: 414-467-1091 CONT: 414-467-1091			concoursmoto	irs.com es Benz • Saab • Porsche			
BUS: CELL:	SERVICE ADVISOR	203 STEVI	MGRUTTION	Deliz . 2880 . Polscus			
COLOR YEAR MAKE/MODEL	VIN	LICENSE	MILEAGE	N/ OUT TAGGED			
		A 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
040/BLACK 09 MB CL550C4	WDDEJ86X49A02002	7 DC85	56221/5	6221 T027M			
DELIDATE PROD. DATE WARR, EXP. PROMISE			AYMENT:				
23JAN08 DE13JUN08 22JAN2012 17:00 19			CASH	19MAR14			
R:0: OPENED DATE: OFFERED BACK OPTIONS:	ENG:5.5 Liter	1)N/C TIRE	ROTATION	S			
13:37 19MAR14 14:14 19MAR14							
LINE OPCODE TECH TYPE HOURS		LIST	NET	TOTAL			
A OWNER STATES A POTHOLE WAS HIT AND	LEFT SIDE TIRES	WENT FLAT					
GATIRE MOUNT & BALANCE 4 NEW TI	RES			•			
399 CMC			80.00	80.00			
4 BALALUM WEIGHT		2.50	2.50	10.00			
4 DISPOSAL TIRE		1.25	1.25	5.00			
4 Q-8-40-0651 CONTINENTAL 25	5/40R19, SKU						
0350384	-	341.00	341.00	1364.00			
PARTS: 1379.00 LABOR: 80.00	OTHER: 0.00	TOTAL LIN		1459.00			

TAY 8/71 1540.71

Were Service Weller The

Starc 1955

Thank you for allowing us to service your vehicle!

For Appointments, please call: (414) 290-1400

Service Hours: Monday - Friday 7:00am - 5:30pm

STATEMENT OF DISCLAIMER STATEMENT OF DISCLAIMER

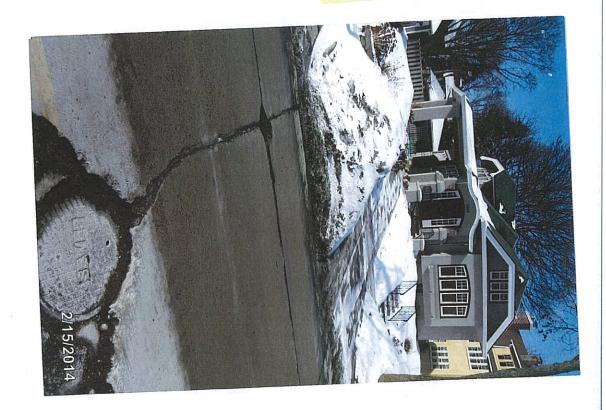
The factory warranty constitutes all
of the warranties with respect to
the sale of this item/items. The
Sellor hereby expressly disclaims all
warranties either express or
implied, including any implied
warranty of merchantability or
fitness for a particular purpose.
Seller neither assumes nor
authorizes any other person to
assume for it any liability in
connection with the sale of this
item/items.

DESCRIPTION **TOTALS** LABOR AMOUNT 80.00 PARTS AMOUNT 1379.00 GAS, OIL, LUBE . 0.00 SUBLET AMOUNT 0.00 ENVIRONMENTAL/SUPPLIES 0.00 TOTAL CHARGES 1459.00 LESS INS./DISC./COUPON 0.00 SALES TAX 81.71 PLEASE PAY THIS AMOUNT

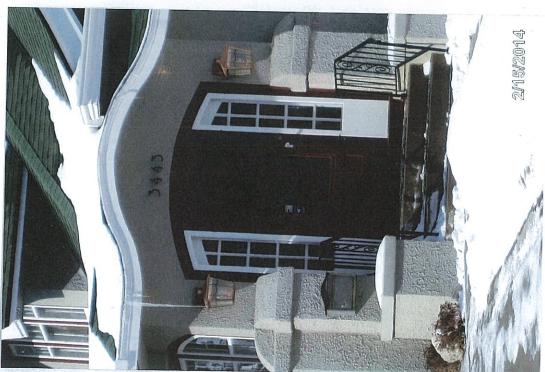
1540.71

CUSTOMER SIGNATURE

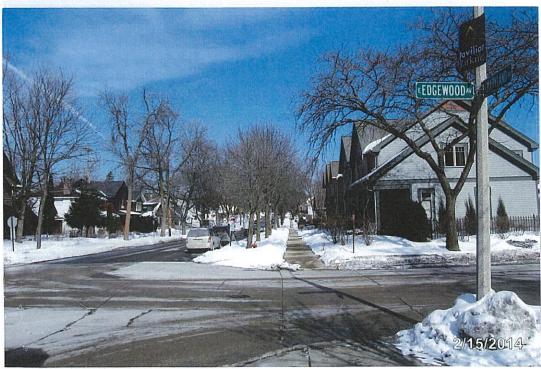
UNREPARED MANHOR 2/13/14

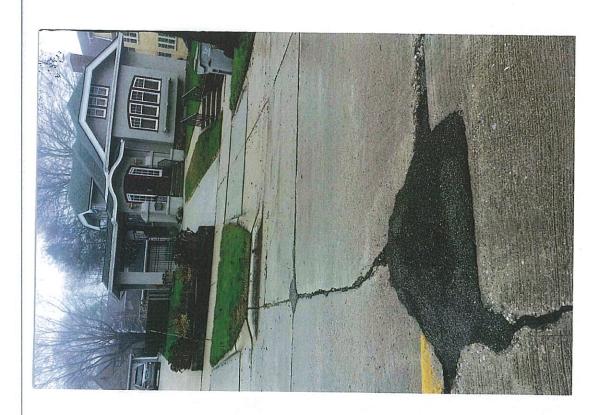












SUCHUMAN SUCH PULL







