TEARMAN SPENCER City Attorney

MIRIAM R. HORWITZ ADAM B. STEPHENS MARY L. SCHANNING Deputy City Attorneys



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August 24, 2020

4-710-7020

Mr. David Koszykowski S70 W13060 Woods Road Muskego, WI 53150

Communication from David Koszykowski RE:

C.I. File No. 1029-2020-969

Dear Mr. Koszykowski:

We have received your claim in the amount of \$195.17, from a loss on May 30, 2020.

Wisconsin municipalities have discretionary immunity from liability for any damage that is due to a defect in a sidewalk or street. Under discretionary immunity, the City is generally not liable for damages.

The Infrastructure Services Division (ISD) reviewed their records and those of the DPW Call Center relative to this incident. They found that, in the past several months, the DPW received several calls regarding potholes in the 1400-1600 blocks of South Lincoln Memorial Drive and responded to them in a reasonable time frame. Regarding this loss, on May 29, 2020 the Call Center received one call regarding a pothole at 1500 South Lincoln Memorial Drive. The ISD patched this site on June 9, 2020. The ISD followed proper procedure and was acting within the City's discretion. The City was not negligent. As such, it cannot accept liability. Therefore we are denying your claim.

SUSAN E. LAPPEN PATRICIA A. FRICKER HEIDI WICK SPOERL GREGG C. HAGOPIAN JAY A. UNORA KATHRYN Z. BLOCK KEVIN P. SULLIVAN THOMAS D. MILLER ROBIN A. PEDERSON JEREMY R. MICKENZIE PETER J. BLOCK JENNY YUAN ALLISON N. FLANAGAN HEATHER H. HOUGH ANDREA J. FOWLER PATRICK J. MCCLAIN NAOMI E. GEHLING BENJAMIN J. ROOVERS ELLENY B. CHRISTOPOULOS TYRONE M. ST. JUNIOR HANNAH R. JAHN JULIE P. WILSON GREGORY P. KRUSE KIMBERLY A PRESCOTT SHEILA THOBANI KATRYNA-C. RHODES NICOLE F. LARSEN JAMES M. CARROLL WILLIAM G. DAVIDSON MEIGHAN M. ANGER ALEXANDER R. CARSON JENNIFER J. TATE Assistant City Attorneys



Mr. David Koszykowski August 24, 2020 Page Two

If you wish to appeal this decision, you may do so by sending a written statement requesting a hearing within 21 days of the postmarked date of this letter to the Milwaukee City Clerk, 200 East Wells Street, Room 205, Milwaukee, Wisconsin 53202. Please include a photocopy of this letter's envelope, showing the postmark, and retain the original in the event further proof is needed.

Very truly yours,

TEARMAN SPENCER

City Attorney

stevenm. Carini

STEVEN M. CARINI Investigator Adjuster

SMC/cdr

c: James Washington (Infrastructure)

1029-2020-969/270100



Mr. David Koszykowski S70 W13060 Woods Road Muskego, WI 53150

to the second se



CITY OF MILWAUKEE

CITY CLERK'S OFFICE

June 2, 2020

OFFICE OF CITY ATTORNEY 10 JUN '20 ANIO: 13

City Clerk

Attn: CLAIMS

200 E. Wells St., Room 205

Milwaukee, WI 53202-3567

Dear Mr. Jim Owczarski:

On May 30, 2020 at 5:40am, I had hit a pothole while driving northbound on 1500 S. Lincoln Memorial Drive. Due to hitting this pothole, the side wall of my tire was damaged and not repairable. Please see attached estimate of the cost. I am asking for reimbursement of only the tire and not labor amounting to \$195.17.

The issue of numerous potholes on this road have been reported to the city in the past several months via online and phone requests with no results. This road is used by many who need to get to work at MMSD and Veolia Water.

Please feel free to contact me at any time regarding this issue. I can be reached at 414-236-9417 and davekusa@hotmail.com.

Sincerely,

David Koszykowski

S70W13060 Woods Rd.

Muskego, WI 53150



E S E TIRE - PRANKTIN 2930 W RAWSON AVE

INVOICE #: 15061153

PAGE:

FRANKLIN, WI

53132

TIME STARTED: 12:03:32 THME CLOSED: 12:09:24

414/761-C000

CUSTOMER:

1

DAVE KOSYKOWSKI

\$70W13060 WOODS ROAD

MUSKEGO, W:

53:5C

PRIMARY: 414/236-9417

0 VEHICLE: 2020 LOOSH WHERE.

COLOR: CLEAR

LICENSE: NONE WE MILE AGE:

SALESMAX: SG1572

INVOICE DATE: 05/30/20

DUE: 05/30/20

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FOR TECH	1.57	2 1		0.00

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Registration: Serial M33803RX3818 Quantity 8% SHOP MATL/SUPPLY SERVICE CHG 14.80 -14.80 00532

INCREASE IN HET ORIGINAT ESTIMATE PRICE AUTHORIZED BY AUTHORIZATION RECEIVED By on 5/30/20 at 12:07 PM REVISED TOTAL TO 226.39 80 SHOP MATL/SUPPLY STRVICE CHC 14.80 14.80 0053

> MERCHANDISE: 184.99 SALES TAX: 10.18 INVOICE TOTAL: 195.17

1 + 1166 15 2930 H Schoolh Ave 1808(119, 31, 53132 5041 414 761 0000

FIAN (VISA/MC)

195.17

Sale

V. 28

AXXXXXXXXXXXXXXXX

VISA

Entry Method: Chip

Total: \$

195.17

05/30/20 Inv #: 000030035

12:10:43 Appr Code: 717840

Approd: Online

VISA CREDIT AID: A0000000031018 TIR: 80 80 00 80 00 ISI: 68 00

tice and approval of an increase in the or ginal estimate

Custone Com ENCRYPTED BY LLAVON HAS YOU

E FOR WHEELS NOT RETORQUED WITHIN 50 MILES OF SERVICE. ESTIMATE GOOD FOR 30 DAYS.

WARRANTIES ON BACK OR ATTACHED

iles. We are not responsible for lost or damage to beauty rings, wheel covers or hub caps after vehicle leaves the shop.