

June 9, 2015

RECEIVED

JUN 12 2015

OFFICE OF
CITY ATTORNEY

Milwaukee City Clerk
Attn: CLAIMS
200 E. Wells Street, Room 205
Milwaukee, WI 53202-3567

Dear City Clerk,

Recently, I filed a claim in regards to damages to my vehicle which occurred on May 7, 2015. The claim number is C.I. File No. 1029-2015-1394. I received a letter from your office on June 8, 2015 dated June 1, 2015 in regards to my claim indicating that it has been denied. I am writing to inform your office that I wish to appeal this decision and would like to request a hearing regarding this claim.

Included in this letter is a copy of the original letter, copy's of the original estimates and copies of the pictures taken from the location in question and a copy of the denial letter received June 8, 2015 and the envelope showing date stamp.

I appreciate your concern and promptness in regards to this matter.

Sincerely,



Sarah Kochanski
City of Milwaukee Resident & Tax Payer

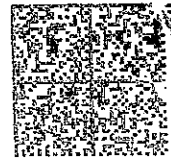
Copy 6/9/15 SK

CITY OF MILWAUKEE
Office of the City Attorney
800 City Hall
200 East Wells Street
Milwaukee, Wisconsin 53202-3551



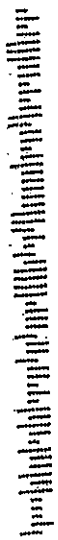
Ms. Sarah Kochanski
3330 West Lakefield Drive
Milwaukee, WI 53215

PRESORTED
FIRST CLASS



U.S. POSTAGE PITNEY BOWES
ZIP 53202 \$000.391
02 1W
0001396581 JUN 05 2015

120-858 53215



RECEIVED

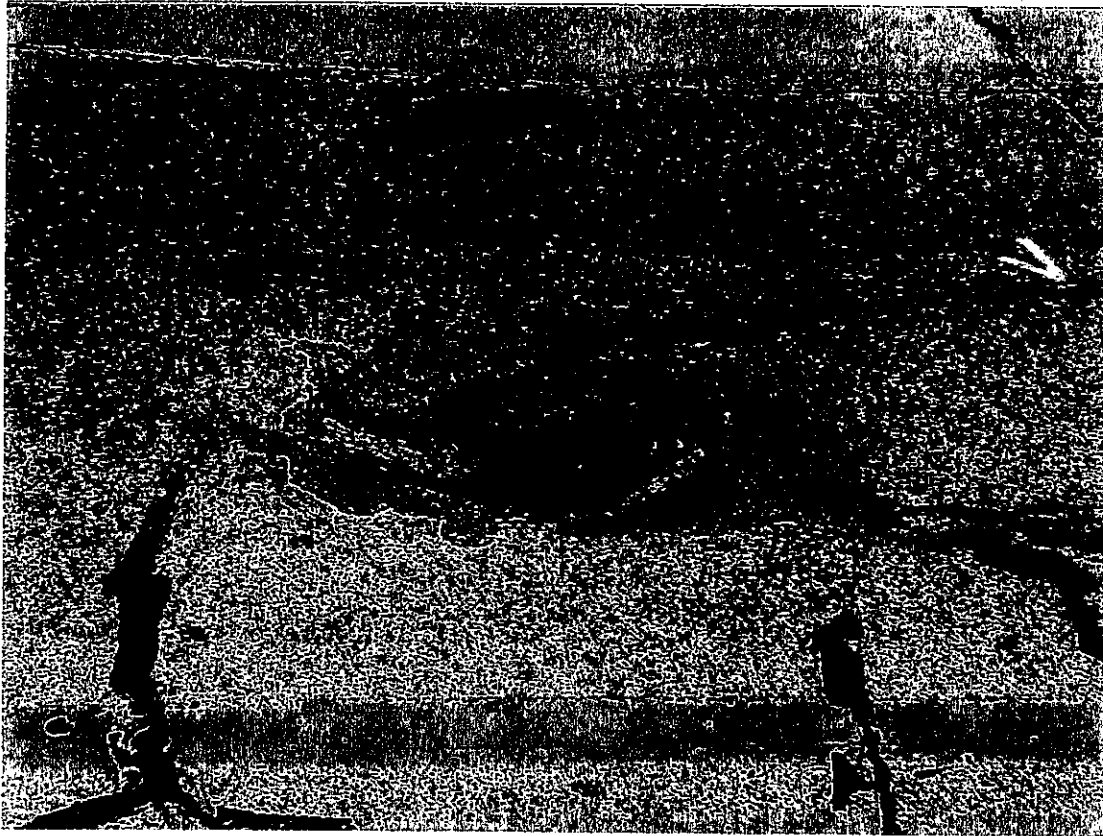
JUN 12 2015

OFFICE OF
CITY ATTORNEY

Sarah Kochanski

Copy 6/9/15
SK

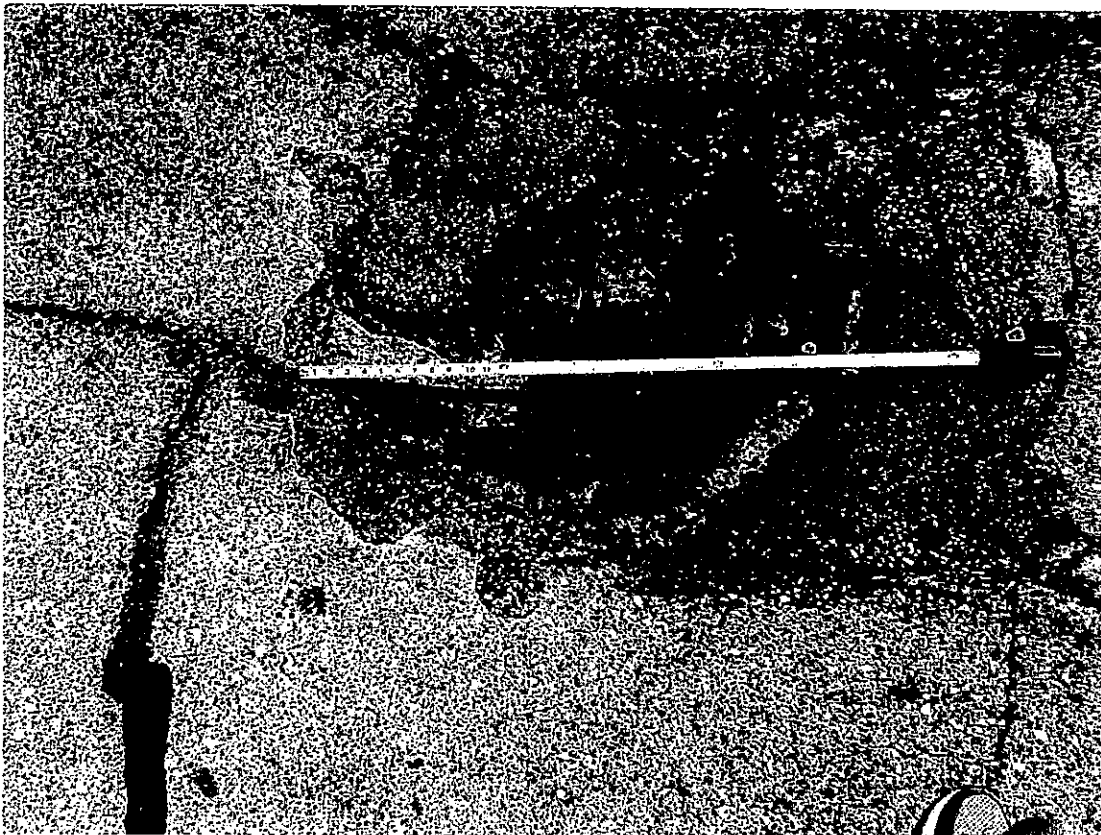
Pictures from Pothole on 35th street just north of Oklahoma Ave between Manitoba St and Kinnickinnic River Parkway



RECEIVED

JUN 12 2015

OFFICE OF
CITY ATTORNEY



Copy 6/9/15
AK

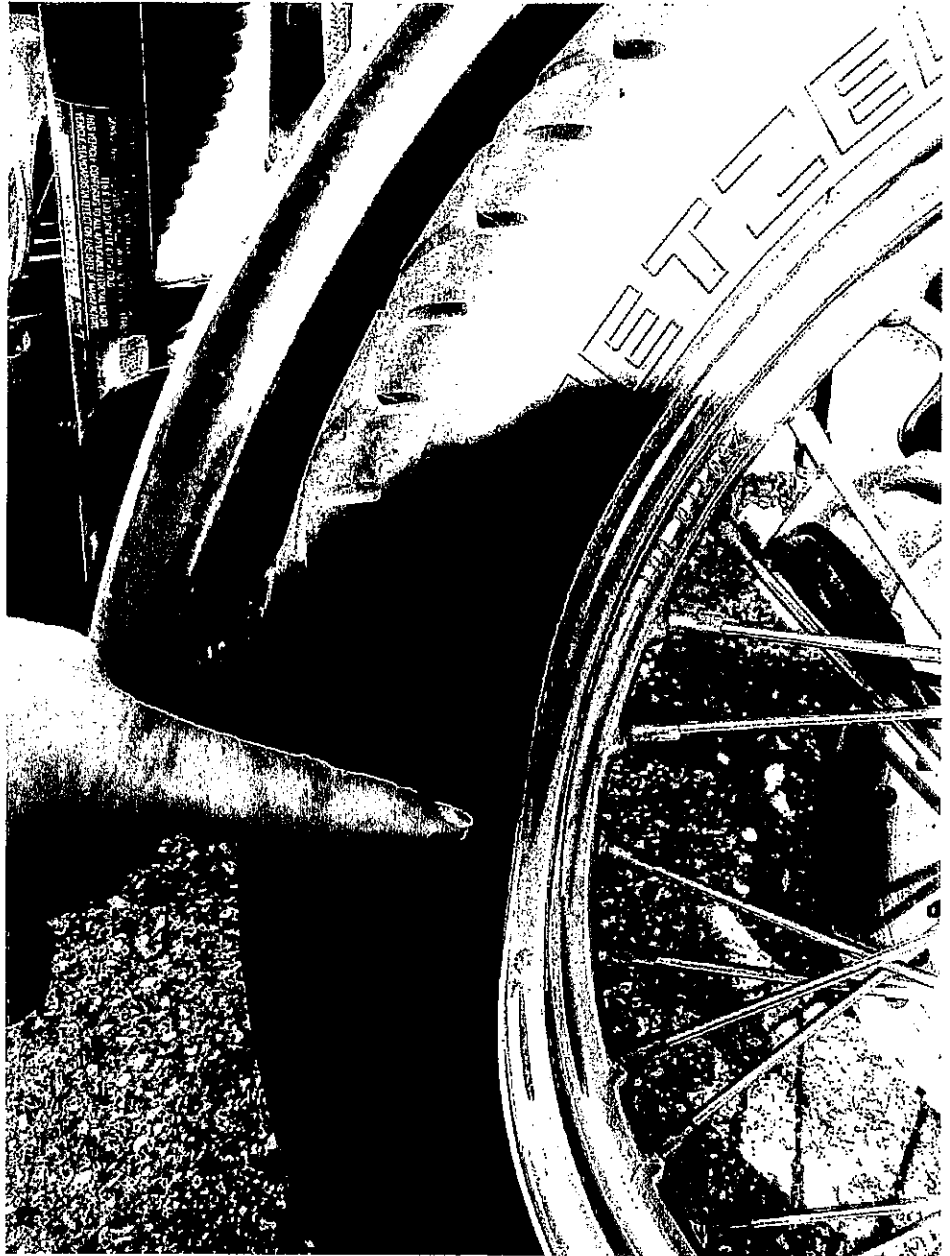


RECEIVED

JUN 12 2015

**OFFICE OF
CITY ATTORNEY**

Finger pointing to one of
the two dents



RECEIVED

JUN 12 2015

OFFICE OF
CITY ATTORNEY

Copy 6/9/15
SK

Blue tape by the two dents and the bent tube value, indicating damage internally to tube



RECEIVED

JUN 12 2015

OFFICE OF
CITY ATTORNEY

Copy 6/9/15
[Signature]

WORK ORDER ESTIMATE
DEALER COPY

5/16/15
4:13PM

HOUSE OF HARLEY-DAVIDSON
6221 W. LAYTON AVENUE
GREENFIELD, WI 53220
(414) 282-2211



Customer: 4143
KOCHANSKI, SARAH
3330 W LAKEFIELD DR

MILWAUKEE, WI 53215
Phone: (000)384-4445
Fax: (000)000-0000
P.O. No:

Work: (000)350-8778
Mobile:
Tax No: Ext: CELL
Tax Exempt: No

W.O. Number: 124826
Appointment: 5/16/15 4:00PM Mileage In: 1390
Offered Back: Mileage Out: 0
Year: 1998 Shop Tag:
Mfg: HD Plate No: YARHT
Model: XLH 883 HUGGER Service Advisor: BAW
VIN: 1HD4CEM18WK117264 Sold By: BAW
Color: TEAL/CUSTOM Invoice No: 0
Ref. No.: Dir. Lic #: MC-223

Comments: ESTIMATE FRONT RIM

Item Number / Job Code	Item Description / Labor Description	Delivered Quantity / Hours	Price Each / Hourly Rate	Extended Amount
------------------------	--------------------------------------	----------------------------	--------------------------	-----------------

Work Order Notes: ESTIMATE FOR FRONT RIM/TIRE

Event Number: 1 Type: R
Description: REPLACE FRONT RIM

3655A	SCREW, PAN HEAD TORX	5.00	0.99	4.95
41188-06	TUBE, 19 INCH CENTER META	1.00	28.95	28.95
43145-47	RIM BAND FITS 19 INCH CEN	1.00	3.95	3.95
43290-82	SPACER	1.00	1.99	1.99
43312-84B	WHEEL, 19/FRT/LCD, W/O BRN	1.00	577.62	577.62
43613-92	SPACER, WHEEL BEARING SLE	1.00	15.00	15.00
47519-83A	LIP SEAL	2.00	3.99	7.98
9052	ROLLER BEARING	2.00	20.99	41.98
LABOR	Job Code: 0 Tech: AA	3.50	109.90	384.65

Work Description: REPLACE FRONT RIM

Sub-total For Event (without Tax): 1,067.07

RECEIVED

JUN 12 2015

OFFICE OF
CITY ATTORNEY

This is An Estimate Only!
Prices Subject To Change!
Not a Receipt!
* Indicates Special Order Item

SO/Layaway Deposit: 0.00
Work Order Deposits: 0.00

Item Total: 682.42
Labor Total: 384.65
Contract Labor: 0.00
Shop Supplies: 38.65
Storage Fees: 0.00
Tax Total: 61.91
Deductible(s) Total: 0.00
Work Order Total: 1,167.63
Deposits: 0.00
Total Balance Due: 1,167.63

Copy 6/9/15
[Signature]

5/18/15 -
1:07PM

WORK ORDER ESTIMATE
DEALER COPY

HAL'S HARLEY-DAVIDSON, INC.
1925 SOUTH MOORLAND ROAD
NEW BERLIN, WI 53151
(262) 860-2060

Copy 6/9/15 *sk*



RECEIVED

JUN 12 2015

OFFICE OF
CITY ATTORNEY

Customer: 40573
KOCHANSKI, SARAH
3330 W LAKEFIELD DR
MILWAUKEE, WI 53215
Phone:
Fax:
P.O. No:
Comments:

Work: Ext:
Mobile: (414)350-8778
Tax No: Tax Exempt No

W.O. Number: 97774
Appointment: 5/18/15 1:01PM Mileage In: 1
Offered Back: Mileage Out: 0
Year: 1998 Shop Tag:
Mfg: HD Plate No:
Model: XLH 883 HUGGER Service Advisor: PJF
VIN: 1HD4CEM18WK117264 Sold By: PJF
Color: RED Invoice No: 0
Ref. No.: Dir. Lic #:

Item Number / Job Code	Item Description / Labor Description	Delivered Quantity / Hours	Price Each / Hourly Rate	Extended Discount	Extended Amount
------------------------	--------------------------------------	----------------------------	--------------------------	-------------------	-----------------

Event Number: 1		Type: R				
Description: MOUNT AND BALANCE FRONT TIRE						
40999-87	VALVE STEM	1.00	1.23	1.23	0.00	
41007-07	TUBE, 120/70R19 CENTER MET	1.00	38.95	0.00	38.95	
43145-47	RIM BAND FITS 19 INCH CEN	1.00	3.95	0.00	3.95	
43312-84B	WHEEL, 19/FRT/LGD, W/O BRN	1.00	577.62	0.00	577.62	
47519-83A	LIP SEAL	2.00	3.30	0.00	6.60	
6590HW	WASHER	1.00	3.05	0.00	3.05	
7068	LOCKWASHER	1.00	1.05	0.00	1.05	
7956	NUT, FRONT AXLE	1.00	0.52	0.00	0.52	
9052	ROLLER BEARING	2.00	18.22	0.00	36.44	
DISPOSAL FEE3	DISPOSAL FEE	1.00	1.50	0.00	1.50	
LABOR	Job Code: 0	0.80	95.00		76.00	
Work Description: REPLACE FRONT TIRE						
Sub-total For Event (without Tax):					745.68	

Event Number: 2		Type: R				
Description: INSTALL WHEEL BEARINGS						
LABOR	Job Code: 0	1.50	95.00	0.00	142.50	
Work Description: INSTALL WHEEL BEARINGS/ SET END PLAY						
Sub-total For Event (without Tax):					142.50	

SO/Layaway Deposit:	0.00
Work Order Deposits:	0.00
Discount:	1.23
Item Total:	669.68
Labor Total:	218.50
Contract Labor:	0.00
Shop Supplies:	10.93
Storage Fees:	0.00
Tax Total:	45.87
Deductible(s) Total:	0.00
Work Order Total:	944.98
Deposits:	0.00
Total Balance Due:	944.98

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE PRICE MAY BE LESS, BUT WILL NOT EXCEED THIS ESTIMATE WITHOUT YOUR PERMISSION. INITIAL ONE SELECTION:

1. I request an estimate in writing before you begin repairs.
2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____
3. I do not want an estimate. Do you want the replaced parts? YES NO

I UNDERSTAND THAT FIVE WORKING DAYS AFTER JOB COMPLETION AND NOTIFICATION, I WILL BE CHARGED A \$25.00 / DAY STORAGE FEE, THEREAFTER, ALL TAKE-OFF PARTS NOT PICKED UP WITHIN 10 DAYS BECOME PROPERTY OF HAL'S.

AUTHORIZED BY X _____

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate said vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on said vehicle to secure the amount of repairs thereto. You will not be held responsible for loss of damage to the vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter.

Motor vehicle repair practices are regulated by Chapter ATCP 132 Wis. Adm. Code. Administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, 53708-8911.

This Is An Estimate Only!
Prices Subject To Change!
Not a Receipt!
* Indicates Special Order Item

May 12, 2015

CITY OF MILWAUKEE

2015 MAY 22 P 3:03

CITY CLERK'S OFFICE

RECEIVED

MAY 26 2015

OFFICE OF
CITY ATTORNEY

City Clerk
Attn: CLAIMS
200 E. Wells Street, Room 205
Milwaukee, WI 53202-3567

Dear City Clerk,

I am writing to you in order to filing a claim against the City of Milwaukee in regards to damage received to my vehicle (motorcycle) from a pot hole. As I am a defensive driver I am always watching out for bad drivers, debris and pot holes, unfortunately I did not see the pot hole until it was too late and was unable to maneuver without going down or colliding into another vehicle.

On 5/7/2015 around 3pm, I was traveling north bound on 35th Street in the far left lane. Upon crossing the bridge between west Manitoba St and west Kinnickinnic River Parkway when I hit a very deep pot hole that was 30" across and more than 4" deep. I struggled to maintain control of my vehicle without causing serve injury to me and potentially others. After regaining control, I pulled over to look over my motorcycle and gather my composure. I noticed that my front motorcycle rim now has two dents, my valve is bent and my tire could have potential problems to the structure, I promptly returned home to change vehicles.

I am seeking a monetary damage of \$944.98 to have my motorcycle fixed so I can enjoy the riding season. I made sure to call City of Milwaukee at 414-286-8282 on 5/8/2015 at 10:59am to make them aware of the pot hole so nobody else would have problems and to request form/instructions to filing claim. The City has since patched the pot hole on 5/11/2015. The City could have prevented this problem by fixing the potholes on 35th street. I have noticed the City crews working on patching potholes on 35th and various side streets in my neighborhood but unsure of how they pick and choose. You can clearly see from the pictures that this pothole has been established for awhile based on the size and blacktop debris within hole.

My address is 3330 West Lakefield Dr. Milwaukee, WI 53215 and I can be reached at 414-350-8778 and my email address is sarahkochanski@hotmail.com. Attached are pictures of the pothole, my motorcycle front wheel and two itemized estimates. I look forward to hearing from someone in regards to this matter.

Sincerely,


Sarah Kochanski
City of Milwaukee Resident & Tax Payer

Enclosures: 2 Estimates, Pictures

1:07PM

DEALER COPY

HAL'S HARLEY-DAVIDSON, INC.
1925 SOUTH MOORLAND ROAD
NEW BERLIN, WI 53151
(262) 860-2060



Customer: 40573
KOCHANSKI, SARAH
3330 W LAKEFIELD DR

W.O. Number: 97774

Appointment: 5/18/15 1:01PM Mileage In: 1
Offered Back: Mileage Out: 0

MILWAUKEE, WI 53215

Year: 1998 Shop Tag:

Phone: Work: Ext:

Mfg: HD Plate No:

Fax: Mobile: (414)350-8778

Model: XLH 883 HUGGER Service Advisor: PJF

P.O. No: Tax No: Tax Exempt: No

VIN: 1HD4CEM18WK117264 Sold By: PJF

Comments:

Color: RED Invoice No: 0

Ref. No.: Dir. Lic #:

Item Number / Job Code	Item Description / Labor Description	Delivered Quantity / Hours	Price Each / Hourly Rate	Extended Discount	Extended Amount
------------------------	--------------------------------------	----------------------------	--------------------------	-------------------	-----------------

Event Number: 1 Type: R

Description: MOUNT AND BALANCE FRONT TIRE

40999-87	VALVE STEM	1.00	1.23	1.23	0.00
41007-07	TUBE, 120/70R19 CENTER MET	1.00	38.95	0.00	38.95
43145-47	RIM BAND FITS 19 INCH CEN	1.00	3.95	0.00	3.95
43312-84B	WHEEL, 19/FRT/LGD, W/O BRN	1.00	577.62	0.00	577.62
47519-83A	LIP SEAL	2.00	3.30	0.00	6.60
6590HW	WASHER	1.00	3.05	0.00	3.05
7068	LOCKWASHER	1.00	1.05	0.00	1.05
7956	NUT, FRONT AXLE	1.00	0.52	0.00	0.52
9052	ROLLER BEARING	2.00	18.22	0.00	36.44
DISPOSAL FEE3	DISPOSAL FEE	1.00	1.50	0.00	1.50
LABOR	Job Code: 0	0.80	95.00	0.00	76.00

Work Description: REPLACE FRONT TIRE

Sub-total For Event (without Tax): 745.68

Event Number: 2 Type: R

Description: INSTALL WHEEL BEARINGS

LABOR	Job Code: 0	1.50	95.00	0.00	142.50
-------	-------------	------	-------	------	--------

Work Description: INSTALL WHEEL BEARINGS/ SET END PLAY

Sub-total For Event (without Tax): 142.50

SO/Layaway Deposit: 0.00

Work Order Deposits: 0.00

Discount: 1.23

Item Total: 669.68

Labor Total: 218.50

Contract Labor: 0.00

Shop Supplies: 10.93

Storage Fees: 0.00

Tax Total: 45.87

Deductible(s) Total: 0.00

Work Order Total: 944.98

Deposits: 0.00

Total Balance Due: 944.98

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE PRICE MAY BE LESS, BUT WILL NOT EXCEED THIS ESTIMATE WITHOUT YOUR PERMISSION. INITIAL ONE SELECTION:

- I request an estimate in writing before you begin repairs. _____
- Please proceed with repairs, but call me before continuing if the price will exceed \$ _____
- I do not want an estimate. _____ Do you want the replaced parts? YES NO

I UNDERSTAND THAT FIVE WORKING DAYS AFTER JOB COMPLETION AND NOTIFICATION, I WILL BE CHARGED A \$25.00 / DAY STORAGE FEE, THEREAFTER, ALL TAKE-OFF PARTS NOT PICKED UP WITHIN 10 DAYS BECOME PROPERTY OF HAL'S.

AUTHORIZED BY X _____

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate said vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on said vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter.

Motor vehicle repair practices are regulated by Chapter ATCP 132, Wis. Adm. Code. Administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, 53708-8911.

This Is An Estimate Only!

Prices Subject To Change!

Not a Receipt!

* Indicates Special Order Item

5/16/15

WORK ORDER ESTIMATE

4:13PM

DEALER COPY

HOUSE OF HARLEY-DAVIDSON
6221 W. LAYTON AVENUE
GREENFIELD, WI 53220
(414) 282-2211



Customer: 4143
KOCHANOSKI, SARAH
3330 W LAKEFIELD DR

MILWAUKEE, WI 53215

Phone: (000)384-4445 Work: (000)350-8778 Ext: CELL

Fax: (000)000-0000 Mobile:

P.O. No: Tax No: Tax Exempt: No

Comments: ESTIMATE: FRONT RIM

W.O. Number: 124826

Appointment: 5/16/15 4:00PM Mileage In: 1390

Offered Back: Mileage Out: 0

Year: 1998 Shop Tag:

Mfg: HD Plate No: YARHT

Model: XLH 883 HUGGER Service Advisor: BAW

VIN: 1HD4CEM18WK117264 Sold By: BAW

Color: TEAL/CUSTOM Invoice No: 0

Ref. No.: Dir. Lic #: MC-223

Item Number / Job Code	Item Description / Labor Description	Delivered Quantity / Hours	Price Each / Hourly Rate	Extended Amount
Work Order Notes: ESTIMATE FOR FRONT RIM/TIRE				
Event Number: 1	Type: R			
Description:	REPLACE FRONT RIM			
3655A	SCREW, PAN HEAD TORX	5.00	0.99	4.95
41188-06	TUBE, 19 INCH CENTER META	1.00	28.95	28.95
43145-47	RIM BAND FITS 19 INCH CEN	1.00	3.95	3.95
43290-82	SPACER	1.00	1.99	1.99
43312-84B	WHEEL, 19/FRT/LCD, W/O BRN	1.00	577.62	577.62
43613-92	SPACER, WHEEL BEARING SLE	1.00	15.00	15.00
47519-83A	LIP SEAL	2.00	3.99	7.98
9052	ROLLER BEARING	2.00	20.99	41.98
LABOR	Job Code: 0 Tech: AA	3.50	109.90	384.65

Work Description: REPLACE FRONT RIM

Sub-total For Event (without Tax): 1,067.07

This Is An Estimate Only!
Prices Subject To Change!
Not a Receipt!
* Indicates Special Order Item

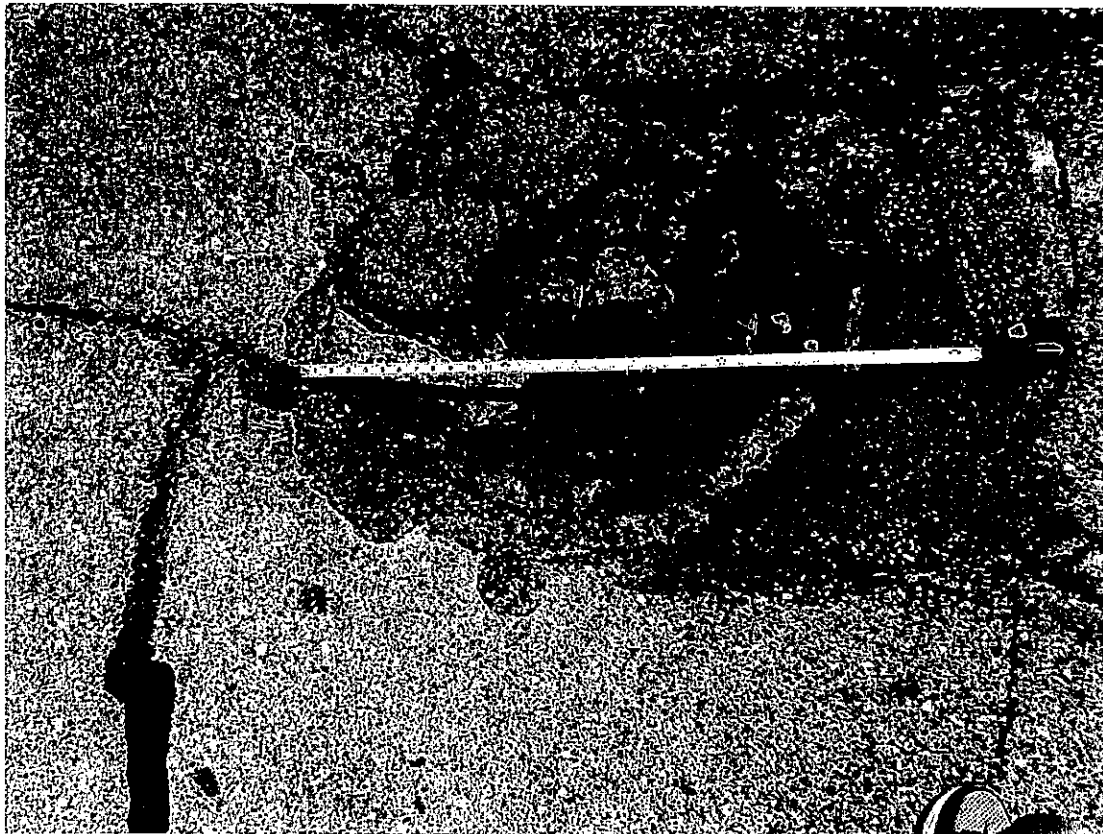
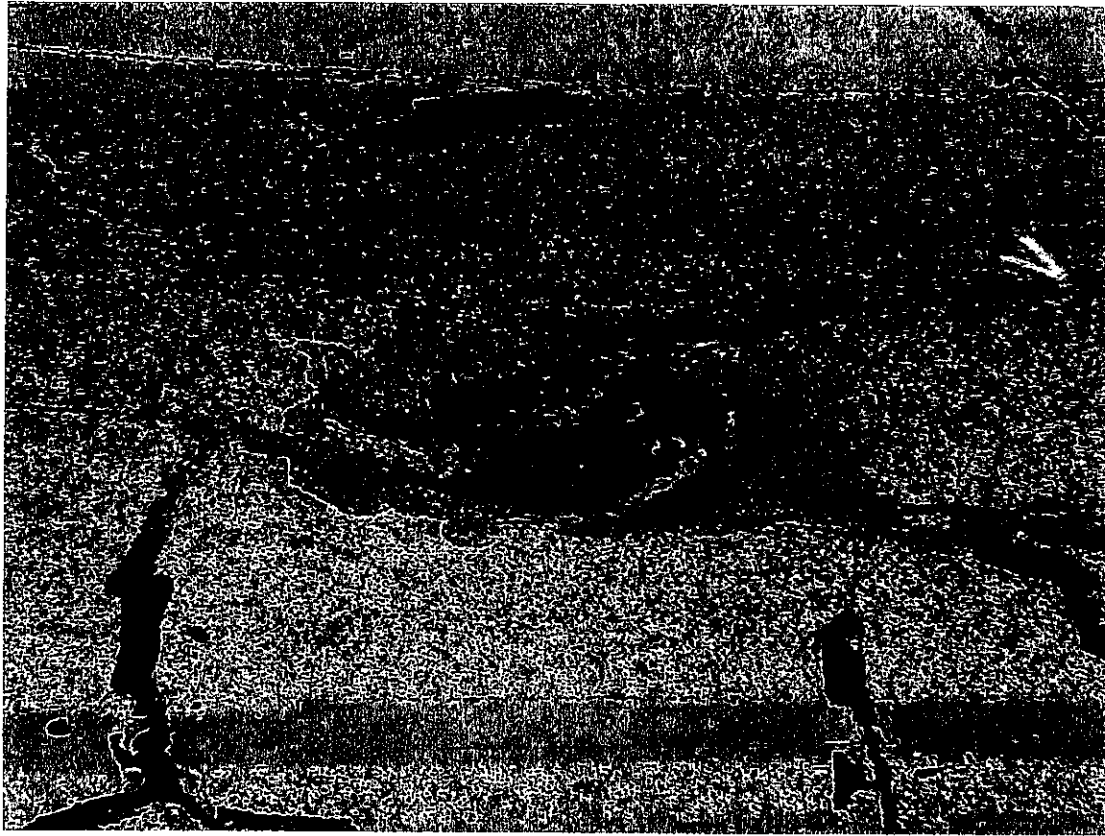
SO/Layaway Deposit: 0.00

Work Order Deposits: 0.00

Item Total: 682.42
Labor Total: 384.65
Contract Labor: 0.00
Shop Supplies: 38.65
Storage Fees: 0.00
Tax Total: 61.91
Deductible(s) Total: 0.00
Work Order Total: 1,167.63
Deposits: 0.00
Total Balance Due: 1,167.63

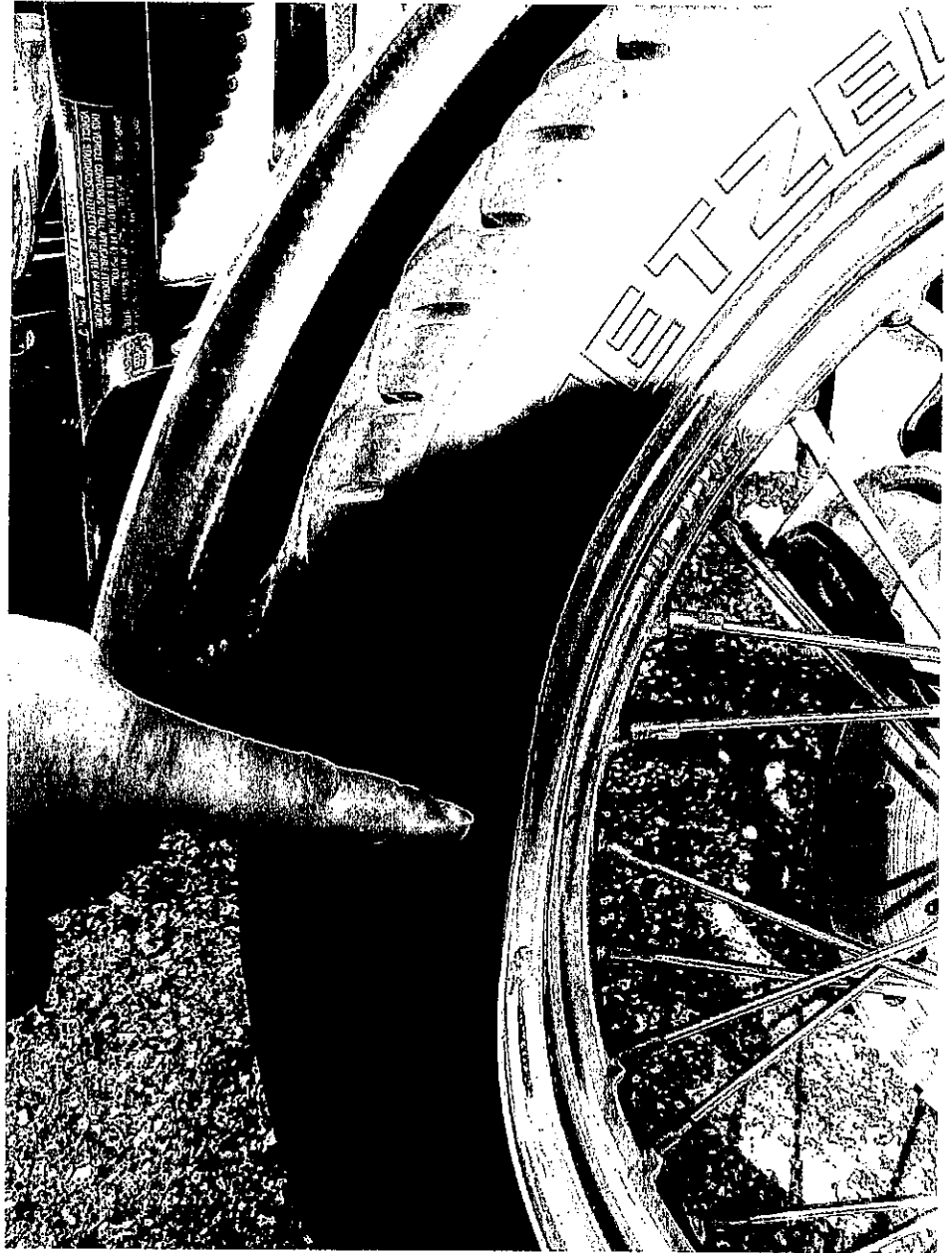
Sarah Kochanski

Pictures from Pothole on 35th street just north of Oklahoma Ave between Manitoba St and Kinnickinnic River Parkway





Finger pointing to one of the two dents



Blue tape by the two dents and the bent tube value, indicating damage internally to tube

