The Wave of the Future

415 JACKSON STREET, P.O. BOX 2808 OSHKOSH, WISCONSIN 54903-2808

OSHKOSH (920) 236-4890 FOX CITIES (920 727-2880 FAX (920) 303-3025 E-mail: countyclerk@co.winnebago.wi.us

NOTICE OF CLAIM

DATE:

September 4, 2020

TO:

Doug Petraszak, Linda Staffaroni and Joan Lowe

FROM:

Sue Ertmer

RE:

Claim from We Energies

We Energies claim for damages to their equipment at 2600 Cold Spring Road, Menasha, caused by the Highway Department.
It will be on the agenda for the board's September 15, 2020 meeting.

attachments



We Energies

Claims - A145 P.O. Box 1132

Milwaukee, WI 53201-1132

Phone 800-558-3303 x3437

Fax 262-523-7889

Email damageclaims@wecenergygroup.com

July 7, 2020

Dan Ziegenhagen 4512 County Road E Oshkosh WI 54904-6904

RE:

Our Claim No:

CL-201994811

On 08/12/2019, our above ground facility at 2600 Cold Spring Road in Menasha WI was damaged.

As a result of our investigation of this incident, we must look to you for reimbursement of our repair costs. The invoice for our repair costs totaling \$1,411.68 is enclosed.

WINNEBAGO COUNTY

If you dispute liability for this damage, and to avoid any misunderstanding regarding the facts of this incident, please submit your dispute in writing, including documentation and/or photos to the following email: damageclaims@wecenergygroup.com.

You may also choose to turn this matter over to your insurance company for handling.

If you have any questions, please feel free to contact me at the phone number listed below.

Sincerely,

Mary Ritenour Claims Analyst

Mary Pitensus

(414)221-3788

Enclosure

PLEASE REFER TO OUR CLAIM NUMBER ON ALL **CORRESPONDENCE AND REMITTANCES**

WE ENERGIES

CLAIMS ROOM A145 PO BOX 1132 MILWAUKEE WI 53201-1132

EIN: 39-0476280

Invoice number Invoice date

: 1000052092 : 07/06/2020

INVOICE

Page number

: 1 of 1

Due date

: 08/20/2020

Company contact Company reference : M. Ritenour (414) 221-3788 : CLAIM# CL-201994811

Customer number

: 5206423

DAN ZIEGENHAGEN 4512 COUNTY ROAD E OSHKOSH WI 54904-6904

USA

Line	Description		Amount
001	LABOR		\$ 932.43
002	EQUIPMENT/TOOL		\$ 55.95
003	VEHICLE		\$ 423.30
		Subtotal:	\$ 1,411.68
		Sales tax:	\$ 0.00
		Total amount due:	\$ 1,411.68

COST TO REPAIR WE ENERGIES ELECTRIC EQUIPMENT DAMAGED ON 8/12/2019 WHEN GUY WIRE WAS STRUCK BY A VEHICLE OPERATED BY DAN ZIEGENHAGEN IN THE AREA OF 2600 COLD SPRING ROAD IN THE TOWN OF MENASHA, WISCONSIN.

FILED

SEP - 3 2020

WINNEBAGO COUNTY CLERKS OFFICE WINNEBAGO, WI

WE ENERGIES

COPY INVOICE

CLAIMS ROOM A145 PO BOX 1132

MILWAUKEE WI 53201-1132

EIN: 39-0476280

Invoice number Invoice date

: 1000052092 : 07/06/2020

Page number Due date : 1 of 1 : 08/20/2020

Company contact

: M. Ritenour (414) 221-3788

Company reference

: CLAIM# CL-201994811

Customer number

: 5206423

DAN ZIEGENHAGEN 4512 COUNTY ROAD E OSHKOSH WI 54904-6904

USA

Line	Description		Amount
001	LABOR		\$ 932.43
002	EQUIPMENT/TOOL		\$ 55.95
003	VEHICLE		\$ 423.30
		Subtotal:	\$ 1,411.68
		Sales tax:	\$ 0.00
		Total amount due:	\$ 1,411.68

COST TO REPAIR WE ENERGIES ELECTRIC EQUIPMENT DAMAGED ON 8/12/2019 WHEN GUY WIRE WAS STRUCK BY A VEHICLE OPERATED BY DAN ZIEGENHAGEN IN THE AREA OF 2600 COLD SPRING ROAD IN THE TOWN OF MENASHA, WISCONSIN.



WINNEBAGO COUNTY CLERKS OFFICE WINNEBAGO, WI