

CITY OF MILWAUKEE
2007 MAY 10 PM 1:06
RONALD J. HART
CITY CLERK

Christopher Wilson
Dafi Malik-Summerise
446 North 31st Street
Milwaukee, WI 53208
(414) 763-9509

May 8, 2007

Milwaukee City Clerk
200 East Wells Street, Rm. 205
Milwaukee, WI 53202

RE: C.I. File No: 07-V-75

Dear City Clerk:

As directed by the City Attorneys letter of denial, I am requesting an opportunity to appeal their decision.

In the denial letter the City claims, "the City did not have any yellow plows out at the time of this incident." However, it is the recollection of not only myself, but neighbors as well, on the particular morning in question there were in fact yellow-orange plows on duty as it was one of our heaviest snowfalls and various vehicles were used by the City.

I also recall later that afternoon speaking to a City snow plow driver who was passing down 31st towards St. Paul. I explained what I had discovered and he replied that the damage most likely was caused by a snow plow and explained the normal procedure for accidents is to leave notice on the vehicle. However, he explained that does not always occur as accidents happen. He recommended that I call the police and report the incident, as it is considered a hit and run, and contact the City Clerk's office. This is the advice I followed.

The location on my vehicle where the car was struck is consistent with snow plow damage, as the plow is near the ground. The amount of damage that occurred is consistent with the weight of the snow plow.

We are again requesting review of this case in good faith. To reiterate, the total amount of the repairs was \$2,959.29. We are asking for reimbursement only for the repairs. The inconvenience of being without my vehicle for a month has not been factored into this equation.

Thank you,

Dafi Malik-Summerise

CITY OF MILWAUKEE
RECEIVED
2007 MAY 10 PM 3:27
OFFICE OF
CITY ATTORNEY

CITY OF MILWAUKEE

2007 MAR 26 AM 10:23

RONALD W. LEONHARDT
CITY CLERK

Christopher Wilson
Dafi Malik-Summerise
446 N. 31st Street
Milwaukee, Wisconsin 53208
(414) 763-9509

OFFICE OF
CITY ATTORNEY

2007 MAR 26 PM 3:23

CITY OF MILWAUKEE

City Clerk
ATTN: CLAIMS
200 E. Wells St., Room 205
Milwaukee, Wisconsin 53202-3567

March 21, 2007

Dear City Clerk:

Our 2004 Pontiac Grand Prix was damaged some time between the late evening hours after 10:00 p.m. on Sunday, January 14th and early morning hours of Monday, January 15, 2007. Our vehicle, which was parked on Clybourn Street between N. 31st and N. 32nd Streets, was struck by a City snow plow. While removing the snow around the vehicle Monday morning I noticed the orange-yellow paint on the tire rim and heard air from the driver side tire as the tire deflated. It was at this time I further examined the tire and found that the rim was cracked.

I called the City on Monday, January 15th, however because of the MLK Holiday City offices were closed and I was told to call the City Clerk's office on Tuesday, January 16, 2007. On Tuesday morning I reported the incident to the police after being advised that this was procedure for hit and run incidents. An officer came out, took the report and examined the vehicle.

After several estimates we discovered that the K-Frame would need to be replaced as well as the tire rim, tires, control arm, and spindle. We are requesting reimbursement in the amount of \$2,959.29 for those repairs. I have attached the invoices for the repairs that were completed. I have also included pictures that were taken of the damaged rims. I am available at the above number if any further information is required.

Thank you,

Dafi Malik-Summerise
Dafi Malik-Summerise

Enclosures

Customer Invoice
095925
03/16/2007

FIRESTONE COMPLETE AUTO CARE
SOUTH 27TH ST
3534 S 27TH ST
MILWAUKEE, WI. 53221

Service Advisor:
02 VICENTE
414.282.7150

Re-Printed on 03/16/2007 05:17 PM

DUPLICATE INVOICE

WILSON, CHRISTOPHER
446 N 31ST ST
MILWAUKEE, WI 53208-4235
414.881.0684 Or 414.881.0684

2004 PONTIAC GRAND PRIX GT
V6-3800 3.8L
Lic #: 581GZV WI Vin #: 2G2WP522941189537
In: 03/10/07 2:45PM Mileage: 63,753
Out: 03/16/07 5:15PM

Store # 010278

RETAIL SALE

Description	Article Number	ID	Qty	Unit Price	Extended Price	Job Total
BALL JOINTS (Lower-Front,Left)		02				2,313.00
REMOVE & REPLACE CONTROL ARM, LOWER, ONE SIDE	7040193	06TS	1	100.80	100.80	
REMOVE & REPLACE CRADLE/FRAME ASSEMBLY	7040193	06TS	1	378.00	378.00	
REMOVE & REPLACE STEERING KNUCKLE, ONE SIDE	7040193	06TS	1	109.20	109.20	
7036757 USED SPINDLE, STRUT & CONTROL ARM	7036757	06TN	1	225.00	225.00	
7036757 USED K-FRAME	7036757	06TN	1	1500.00	1500.00	
ALIGNMENT SERVICE		02				69.99
Symptom:- ALIGNMENT SERVICE	7004578	06TS	1	69.99	69.99	

Technician(s):
06 VINCE KEEPERS

Payment History:

Visa	5316	2,542.84	017787
Total Tendered		2,542.84	

Summary:

Parts	1,725.00
Labor	657.99
Shop Supplies	25.00
Sub-Total	2,407.99
Tax (5.60%)	134.85
Total	\$2,542.84

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.

Customer Signature

All parts are new unless otherwise specified.

Declined Work:

WHEEL BEARING REPACK - DISC (Front-Right)
HOUSE TIRE PACKAGE

Motor Vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the bureau of consumer protection, Wisconsin Dept. Agriculture, Trade and Consumer Protection, PO Box 8911, Madison, Wisconsin 53708-8911

TELL US ABOUT YOUR EXPERIENCE AND RECEIVE \$10 OFF YOUR NEXT PURCHASE OF \$25 OR MORE!

- 1) For a short survey Call 1-800-859-9203 or logon to www.FirestoneSurvey.com; enter code 010278-095925;
- 2) Write redemption code here: _____ . Coupon expires 6 months from date of invoice, good at all participating locations. Must have valid redemption code. May not be combined with any other offer or to reduce existing debt. **No copies accepted.**

PROTECTION, WISCONSIN DEPT. COMMITTED TO PROVIDING A POSITIVE CUSTOMER EXPERIENCE WISCONSIN 53708-8911

See reverse side for Warranty Information

ERNIE VON SCHLEDORN, Inc.

N88 W14167 MAIN STREET
 MENOMONEE FALLS, WISCONSIN 53052-0367

GENERAL (262) 255-6000
 PARTS DIRECT LINE (262) 253-8972 FAX (262) 253-8961
 WHOLESALE LINE (262) 253-8976 WATTS (800) 451-2076

The dealer is not a party to any Manufacturer's warranty on parts or service contained herein. THE DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO ANY PARTS, LABOR OR DIAGNOSTIC SERVICES FURNISHED UNDER THIS ORDER..

DATE ENTERED 23 JAN 07	YOUR ORDER NO.	DATE SHIPPED 23 JAN 07	INVOICE DATE	INVOICE NUMBER 469497
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S
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ACCOUNT NO. 999998

CHRISTOPHER WILSON
 446 N.31ST STREET
 MILW.WI.53218

S
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CASH

PAGE 1 OF 1

SHIP VIA		SLSM. 109	B/L NO.	TERMS CASH	F.O.B. POINT MENOMONEE FALLS,	
QTY	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET AMOUNT
1	1	0	PO232073	REMAN/WHE <i>fire rim</i>	231.00	210.00
----- THANK YOU -----						
***** WE HAVE PARTS FOR ALL GM MODELS PLUS *****VOLKSWAGEN AND AUDI PARTS***** *NATIONWIDE LOCATOR-FAST DELIVERY***** *****CALL TODAY & SAVE*****						THANK YOU!
CUSTOMER'S SIGNATURE						
X						
TOTAL						
						210.00
						0.00
						10.71
						\$220.71

Parts Dept. Hours

Monday
7:00 am - 8:00 pm

Tuesday - Friday
7:00 am - 6:00 pm

Saturday
8:00 am - 12:00 pm

EVS reserves the right to reject any part if package is torn, crushed, written or defaced. All returned items are subject to a 20% handling charge. No returns after 30 days. No returns on electrical or special order items.

CUSTOMER COPY

GOODYEAR AUTO SERVICE CENTER

INVOICE
132562

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
3514 S 27TH ST
MILWAUKEE, WI 53221
FEDERAL TAX ID# 340253240
(414)281-6300 HOURS 7-7MON-FRI, 7:30-5SAT



PAGE: 01

BILL TO: KHALEEQ WILSON
446 N 31ST ST
MILWAUKEE, WI 53208

PHONE 1..... (414)881-0684 EXT.
PHONE 2.....
RETURN PARTS... NO
PRIOR INVOICE. NEW CUSTOMER
DATE REQUESTED 01/23/07
VEHICLE ID #.. 2G2WP522941189537

VEH YEAR/MAKE. 04 PONTIAC
VEHICLE MODEL. GRAND PRIX GT
VEHICLE COLOR. SILVER
LICENSE/STATE. 581GZV / WI
TIME REQUESTED

ODOMETER IN/OUT062685 / 062685
VEHICLE IN....01/23/07 03:12 PM
VEHICLE OUT....01/23/07 04:39 PM
TERR/NONSIG....6836/906836
SALESMAN..... 028 / 028

ACCOUNT # COB TC CUST# TYPE/STATE PAYMENT METHOD
683600001 2 01 12655 0 WI CASH

SLS TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
028	356-158-268-0 QY 2 (1-2)	R	2	P225/60R16 97S S1 REP ENSIGN PJX0H9LR0207	SBLTL 73.95	11.02- .00	125.86
028 053	044-263	R	2	WHEEL BALANCE - COMPUTER SPIN	2.00	9.00	22.00
028 053	041-263	R	2	NEW VALVE STEM	3.00	.00	6.00
028	071	R	2	SCRAP TIRE DISPOSAL AUTO	3.25	.00	6.50
028 053	046-100	R	1	MOUNT ON FRONT	.00	.00	.00
028	046-223	R	1	MISCELLANEOUS SHOP SUPPLIES	.00	.00	FREE
028 053	078-000	R	1	CHECK VEHICLE FOR ALIGNMENT	.00	.00	FREE
028 053	046-100	R	1	RIGHT OUTER TIE ROD AND LEFT INNER TIE	.00	.00	.00
028 053	046-100	R	1	ROD LOOSE AND REAR BRAKES ABOUT 90% WORN	.00	.00	.00
028 053	046-100	R	1	RIGHT HEADLIGHT AND R/F SIDEMARKER BULB	.00	.00	.00
028 053	046-100	R	1	ARE OUT EST GIVEN	.00	.00	.00
028 053	046-100	R	1	AND SUGGEST PREVENTATIVE MAINTENANCE	.00	.00	.00
028 053	092-206 QY 2	R	2	ROAD HAZARD PROTECT (PRO-RATED REPLACE) (1) 306836043182 (2) 306836043183	12.50	.00	25.00

This is your list of Road Hazard Registration No(s).
You MUST Present this invoice when requesting Road Hazard Protection Service.
PRO-RATED TIRE REPLACEMENT FOR THE LIFE OF THE ORIGINAL TREAD, FREE FLAT
REPAIRS & 24-HOUR ROADSIDE ASSIST. CALL 1-800-445-2146 FOR PROGRAM ADMIN

CONTINUED NEXT PAGE

GOODYEAR AUTO SERVICE CENTER

INVOICE
132562

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
3514 S 27TH ST
MILWAUKEE, WI 53221
FEDERAL TAX ID# 340253240
(414)281-6300 HOURS 7-7MON-FRI, 7:30-6SAT



PAGE: 02

<u>SLS TECH</u>	<u>PRODUCT CODE</u>	<u>BC QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>LBR/EXCISE</u>	<u>LINE TOTAL</u>
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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, WISCONSIN 53708-8911. TECHNICIAN(S) / SUBCONTRACTOR(S) _____						
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SUMMARY:

PARTS TOTAL.....	189.40
LABOR TOTAL.....	18.00
TAXABLE AMOUNT	185.36
DISCOUNT PARTS.....	22.04
SUB TOTAL.....	185.36
SALES TAX(5.600%)	10.38

X-----
 CUSTOMER AUTHORIZATION FOR TOTAL CASH AMOUNT..... 195.74

INVOICE TOTAL \$195.74

"FOR EMPLOYMENT OPPORTUNITIES VISIT US AT WWW.GOODYEAR.COM"

THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED,
 PLEASE CONTACT THE STORE MANAGER, JEFFREY HEDGES. AT (414)281-6300

SLS ASSOC(S)	TECHNICIAN(S)	TREAD DEPTH L/F.....	11/32
028 JUAN G.	053 DANIEL D.	TREAD DEPTH R/F.....	11/32
		TREAD DEPTH R/R.....	8/32
		TREAD DEPTH L/R.....	6/32

AUTHORIZED BY: KHALEEQ	AUTH REC'D BY: THOMAS P	MANNER REC'D.. PERSON
AUTH PHONE....	AUTH DATE.....	AUTH TIME.....
REVISED TOTAL. 185.36	ADD'L AMOUNT.. 25.00	REPAIRS DESC..

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED
 SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION



