

To: City Clerk

Attn: Claims dept.

Fax: 414-286-3456

Phone: 414-286-2221

From: Candace Martin

Phone: 414-380-9032

Regarding: Claim for reimbursement

2009 JAN 12 PM 2:57
CITY OF MILWAUKEE
RONALD D. LEONHARDT
CITY CLERK

2009 JAN 12 PM 3:43
CITY OF MILWAUKEE
RECEIVED
OFFICE OF
CITY ATTORNEY

January 12, 2009

RE: Candace Martin
C.I. File No.: 08-S-336

I am writing to appeal your decision in denying me reimbursement for damages
... March 10, 2000. Please consider this my request for a hearing

regarding this matter.

Thank you,

Candace Martin

Candace Martin
414-380-9032

118

October 24, 2008

2008 OCT 23 PM 4:01

Milwaukee City Clerk
200 East Wells Street Rm 205
Milwaukee, WI 53202
Claim number: 08-S-336

OFFICE OF
CITY ATTORNEY

*see my notes from
10-29-08*

To Whom It May Concern:

I am writing this letter regarding the decision that was made to deny my request for reimbursement for repairs to my car that was caused by matter left in your streets. Your letter states that that there were no potholes on Sherman Boulevard between the 5000 and 5100 block on March 12, 2008 and because of this, my claim was denied. However in my request for reimbursement, I stated that I had run into a large black object. I did not specify that it was a pothole. The object was left in the streets that I pay taxes to keep clear of hazards. This is very upsetting to me because this incident was not my fault and had the streets been clean like they were supposed to, this could have been avoided.

Out of curiosity, I took the same route to work the following day and the object had been removed to the side of the road. As a tax payer, I feel this is an unjust decision and therefore, am appealing your decision.

Please feel free to contact me with questions you may have about this claim.

Sincerely,

Candace Martin

Candace Martin
414-380-9032

CITY OF MILWAUKEE
2008 OCT 28 PM 3:55
RONALD D. LEONHARRIS
CITY CLERK

GRANT F. LANGLEY
City Attorney

RUDOLPH M. KONRAD
LINDA ULISS BURKE
VINCENT D. MOSCHELLA
Deputy City Attorneys

CITY OF
MILWAUKEE
Office of the City Attorney

THOMAS O. GARTNER
BRUCE O. SCHRIMPF
SUSAN D. BICKERT
STUART S. MUKAMAL
THOMAS J. BEAMISH
MAURITA F. HOUREN
JOHN J. HEINEN
DAVID J. STANOSZ
SUSAN E. LAPPEN
JAN A. SMOKOWICZ
PATRICIA A. FRICKER
HEIDI WICK SPOERL
KURT A. BEHLING
GREGG C. HAGOPIAN
ELLEN H. TANGEN
MELANIE R. SWANK
JAY A. UNORA
DONALD L. SCHRIEFER
EDWARD M. EHRlich
LEONARD A. TOKUS
MIRIAM R. HORWITZ
MARYNELL REGAN
G. O'SULLIVAN-CROWLEY
KATHRYN Z. BLOCK
MEGAN T. CRUMP
ELOISA DE LEÓN
ADAM B. STEPHENS
KEVIN P. SULLIVAN
BETH CONRADSON CLEARY
THOMAS D. MILLER
HEIDI E. GALVÁN
JARELY M. RUIZ
ROBIN A. PEDERSON
Assistant City Attorneys

October 10, 2008

Candace Martin
4309 West Monrovia Way
Milwaukee, WI 53209

RE: Candace Martin
C.I. File No: 08-S-336

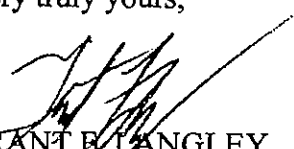
Dear Ms. Martin:

We have received your claim in the amount of \$907.19, relating to damage allegedly sustained to your vehicle on March 12, 2008 when it collided with a pothole while you were traveling southbound on Sherman Boulevard between the 5000 and 5100 blocks.

Our investigation reveals that the Infrastructure Services Division records indicate that prior to March 12, 2008 the City had no notice of this hazard in the roadway and because of this lack of notice the City would not be liable. Therefore, we are denying your claim.

If you wish to appeal this decision, you may do so by sending a letter within 21 days of this letter to the Milwaukee City Clerk, 200 East Wells Street, Room 205, Milwaukee, Wisconsin 53202, requesting a hearing.

Very truly yours,


GRANT F. LANGLEY
City Attorney

Steven M. Carini

STEVEN M. CARINI
Investigator Adjuster

SMC:beg
1029-2008-1185:138245

Candace Martin
9666 W Bradley RD #202
Milwaukee, WI 53224
414-380-9032

March 20, 2008

City Clerk
Attn: CLAIMS
200 E. Wells St., Room 205

To Whom It May Concern:

I am requesting reimbursement from the City of Milwaukee due to damages to my vehicle caused by material left in your street. The total amount requested is \$907.19. This amount is the sum of the labor and parts. I have provided you with the original receipts for both. Also provided is a second estimate for the cost of labor.

While driving southbound on Sherman Blvd between the 5000 and 5100 block March 12, 2008 at about 12pm, a large black object sat in the middle of the street. There were cars parked to the right side of me, vehicles driving in my rear and a vehicle driving to the left of me. I was unable to avoid hitting the object. The material caused my car to jump the street. I was able to continue to drive for about 8 minutes until my vehicle stopped.

Please feel free to call me with any questions you have regarding my claim.

Sincerely,

Candace Martin

Candace Martin
414-380-9032

*The clmt now said that this
was not a pothole- it was
possibly part of a car- it was
big, black & metal.
(INCLUDE)*

CITY OF MILWAUKEE
2008 APR -4 PM 1:38
RONALD D. LEONHART
CITY CLERK

CITY OF MILWAUKEE
2008 APR -4 PM 3:33
RONALD D. LEONHART
CITY ATTORNEY



11011 WEST NORTH AVE. MILWAUKEE, WI 53226
 TOLL FREE: (800) 776-7027 FAX: (414) 778-0539
 WEB SITE: www.hallcars.com

SOLD TO		SHIPPED TO
CASH SALE		SHIPPED TO
CASH SALE		

RETURN POLICY: No returns on electrical or special order items. A 20% restocking charge will be applied on all merchandise returned for credit. No returns after 15 days.

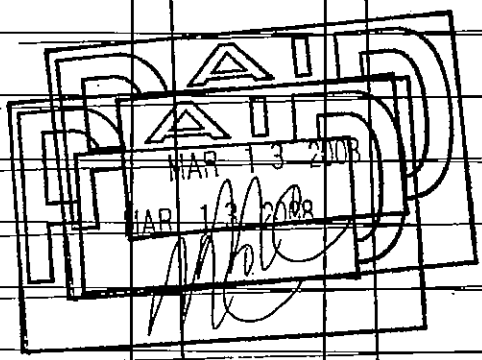
CLAIMER OF WARRANTIES: All warranties on the products sold hereby are those made by the manufacturer. The seller, HALL CHEVROLET, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and HALL CHEVROLET, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply to the extent prohibited by law.

JR PURCHASE ORDER	TERMS	INVOICE DATE	INVOICE NUMBER / PG.
		3/13/08	4000669 1
YOUR PURCHASE ORDER	TERMS	INVOICE DATE	INVOICE NUMBER / PG.
		Joel Kister 3/13/08	4000669 1

QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT
1	23205642 : GASKET (01426-BOFCT)	37	5678952	5678952	56.59
1	420663240 : GASKET (01426-BOFCT)	93	45.21	45.21	45.21
1	12563240 : PAN (01426-BOPC)	219	178.52	178.52	178.52

TRANS Part LABOR \$112.00
 TRANS Part LABOR \$112.00
 oil Part LABOR \$43.00

2nd estimate ↗



DATE PRINTED	3/13/08	TIME	13:09:20	PARTS OR EQUIPMENT	280.32
DATE PRINTED	PARTS DEPARTMENT HOURS			SHIPPING	
	7:00 a.m. to 9:00 p.m. Fri			PARTS OR EQUIPMENT	280.32
	8:00 a.m. to 9:00 p.m. Sat			SALES TAX OR TAX I.D.	15.70
	8:00 a.m. to 12:00 pm Sat			C.O.D. CHARGE	
	Thank You!			SALES TAX OR TAX I.D.	15.70
	NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.			DEPOSIT ON CONTRACT Invoice **	
	NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.			TOTAL	296.02

** Initial Invoice **

Amount paid for parts ↗



my family.
my family dollar.

#3635 2601 W HAMPTON AVE
MILWAUKEE, WI 414-873-2571

XT TRANSMISSION FLD

1.69 T

XT TRANSMISSION FLD

3181735

XT TRANSMISSION FLD

3181735

XT TRANSMISSION FLD

3681735

XT TRANSMISSION FLD

3181735

XT TRANSMISSION FLD

3181735

XT TRANSMISSION FLD

3181735

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457

0 MOTOR OIL 020923181457



262-781-1300
www.bpgmc.com

CUSTOMER TAX EXEMPT NUMBER CUST. P.O. NO. SHIP VIA PAY CASH POSITIVE PAY THIS AMOUNT INVOICE DATE INVOICE NO. 262-781-1300

P
L
O

CASH RETAIL

\$
T
I
O
P

PNR

CUST NO.	B.O. QTY	PART NUMBER / DESCRIPTION	4.195	32	LIST	NET	AMOUNT	
1	0	24206181 PAN	4.195	32	51.97	51.97	51.97	
							FREIGHT	0.00
							TAX	2.65
							SUBTOTAL	51.97
							PAY THIS AMOUNT	54.62

Chris Jay

WE SINCERELY
APPRECIATE
YOUR BUSINESS.
THANK YOU

CHRIS,
JOE, JAY
FRITZ AND JOSH

PARTS DEPT.
HOURS

MON & WED
8:00 A.M. - 7:00 P.M.

TUES, THUR & FRI
8:00 A.M. - 6:00 P.M.

SATURDAY
8:00 A.M. - 12:00 P.M.

DEAC

29.95

App Code: 2999

199

51999999

56159731

8010991:0

616916008626295

ales

08:1-184 (292)
50035 IN .DTJ15K:08
EALTR DR1 .D115M 108
CRAIINC.D 0315FK00 9

PARTS INVOICE

13:53:41 PAGE 1 OF 1
NET509