

CANNON & DUNPHY, S.C.

Attorneys at Law



595 North Barker Road
P. O. Box 1750
Brookfield, WI 53008-1750
Ph: (262) 782-2700
Fax: (262) 796-5800
www.cannon-dunphy.com

William M. Cannon
Patrick O. Dunphy
Edward E. Robinson
Allan M. Foeckler
Robert D. Crivello

Brett A. Eckstein
Josh J. Minon
Michael J. Cerjak
Rachel E. Potter

September 15, 2020

VIA E-MAIL AND REGULAR MAIL

Milwaukee City Clerk
200 East Wells Street, Room 205
Milwaukee, WI 53202

Dear Clerk:

My office has been retained with regard to the December 2019 Hawley Road main break/flood.

At this time, we are representing the interests and will be appearing on behalf of the following individuals/claims, and request a hearing to appeal the City's August 27, 2020 denial of claims, which was issued by letter:

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- Ben Force
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420 South 60th Street
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Claim No. 1048-2020-130
- Mary Ann Duehring
5915 West Dixon
Milwaukee, WI 53214
Claim No. 1048-2020-792

Please direct any future correspondence with respect to this matter to me.

Thank you.

Yours very truly,

CANNON & DUNPHY, S.C.

A handwritten signature in black ink, appearing to read "M. Cerjak". The signature is fluid and cursive, with the first name "M." and the last name "Cerjak" clearly distinguishable.

Michael J. Cerjak

Direct Dial: (262) 796-3708

Direct Fax: (262) 796-3718

mcerjak@C-DLaw.com

MJC/cmb

September 11, 2020

Shalonda Braun

530 S. 61 Street

Milwaukee, WI 53214

I Shalonda Braun wish to appeal the decision regarding the claim for damages that resulted from the Hawley Road water main break on December 28th, 2019. I am requesting a hearing in regards to this matter. Thank you.

Shalonda Braun

09:11 AM 09-28-20
RECORDING UNIT
CITY OF MILWAUKEE

CITY CLERK'S OFFICE

2020 SEP 18 A 8:51

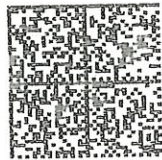
CITY OF MILWAUKEE

CITY OF MILWAUKEE
2020 SEP 18 AM 10:11
CITY CLERK'S OFFICE

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

Shalonda Brown
530 S. 61st Street
Milwaukee, WI 53214

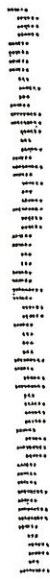
PRESORTED
FIRST CLASS



U.S. POSTAGE PITNEY BOWES
ZIP 53005 \$ 000.38⁹
02 4W
0000358386 AUG 27 2020



GAXXSBB 53214



CITY OF MILWAUKEE

2020 MAR -9 P 3:33

CITY CLERK'S OFFICE

RECEIVED
OFFICE OF CITY ATTORNEY

MAR 10 2020

3:30 A.M./P.M.

Dear office of City Clerk
The purpose of this letter is to request full reimbursement for my family's personal property that was destroyed due to the water main break on Hawley Rd on December 28th 2019. The total value of the items that were deemed a total loss is \$5,530. \$5,280^{for} my 2001 Jeep Compass and \$250.00 for my dryer that was in the basement. I also lost an undisclosed amount of personal property such as pictures and clothing. Our personal belongings were in good condition at the time of the loss.

I am asking that you make a fair settlement offer on our personal property claim in the amount of the reasonable replacement value.


We are anxious to put this painful experience behind us.

Please give this request full consideration.

I look forward to a timely response regarding this matter. Thank you for your anticipated cooperation.

CITY OF MILWAUKEE

3030 WAH - P - 0505

Sincerely,
Shalonda 

530. S. 61st.

brownshalonda4@gmail.com

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Attorneys at Law



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September 15, 2020

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Claim No. 1048-2020-792

Please direct any future correspondence with respect to this matter to me.

Thank you.

Yours very truly,

CANNON & DUNPHY, S.C.

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Michael J. Cerjak

Direct Dial: (262) 796-3708

Direct Fax: (262) 796-3718

mcerjak@C-DLaw.com

MJC/cmb

1st claim letter for water main break

January 3, 2020

City Clerk
Attn: CLAIMS

On Saturday, December 28, 2019 at approximately 9am, a water main break caused damage to our property, vehicles and personal property.

Damage included:

- * 1997 Chevy Tahoe
- * 1999 Ford Taurus SE
- * 3 Christmas Trees
- * Christmas decorations, wrapping paper, cards
- * Stereo Tower Speakers
- * Popcorn Popper
- * White Cabinet
- * Boat Motor
- * Treadmill
- * Exercise Bike
- * 2 Peg Board Panels
- * 4 kitchen chairs
- * Kitchen throw rugs
- * Suitcases
- * 3 mirrors
- * Brand new bathroom vanity with lights
- * 5 pair winter boots
- * Clothes
- * Towels
- * Bed sheets
- * A box of unframed pictures
- * Meat grinder
- * food hydrater
- * Nesco
- * Large area rug
- * Wine glasses
- * Shot glasses
- * 2 Sleeping Bags
- * Closet doors
- * Sweing machine
- * Smoker Grill
- * Arc 110 wire welder
- * Lawn Mower
- * Snow Blower
- * Generator
- * Scroll saw
- * Manning Bowman Router and table
- * Compound Mittersaw Performax
- * Milwaukee 12 volt Driver Drill

RECEIVED
OFFICE OF CITY ATTORNEY

JAN 7 - 2020
3 10 A.M./P.M.

CITY CLERK'S OFFICE

2020 JAN -6 AM 9:35

CITY OF MEMPHIS

1st claim letter for water main break

- * 10 amp Twin Rate Battery Charger Schumacher
- * Makita steel :13mm
- * Century Professional 40/2AMP battery charger
- * 200 AMP Engine starter
- * Milwaukee Heavy duty sawzall
- * Lincoln Electric Handycore 100

Contents in the shed and underneath the porch were damaged as well. We have pictures and videos of the water and damage it caused. Channel 12 and Channel 4 news both interviewed us and have documentation of the flooding. Mayor Tom Barrett came to personally assist in the situation.

Thank You for your time and assistance,

Kenneth and Kristine Brunker
420 South 60th Street
Milwaukee WI 53214
414-774-3034
kristinebrunker@yahoo.com

Kenneth S Brunker
* 1/6/2020

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City Clerk
Attn: CLAIMS

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RECEIVED
OFFICE OF CITY ATTORNEY

JAN 9 - 2020

3:30 A.M./P.M.

CITY OF MILWAUKEE
2020 JAN -7 P 4:01
CITY CLERK'S OFFICE

~~1st claim letter for water main break~~

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420 South 60th Street
Milwaukee WI 53214
414-774-3034
kristinebrunker@yahoo.com

*



OFFICE OF THE CITY CLERK
Milwaukee, Wisconsin

INSTRUCTIONS FOR FILING A CLAIM AGAINST THE CITY OF MILWAUKEE

To file a claim against the City a claimant must comply with Section 893.80(1), Wis. Stats., a copy of which is printed at the bottom of this instruction sheet. Generally the statute requires the claimant to submit to the City Clerk:

1. A document stating the circumstances of the claim which must be signed by the claimant, or his/her agent or attorney. This document should be filed within 120 days of the event.
2. A document stating the address of the claimant and a statement of the relief sought. If money damages are sought, a specific sum must be stated.

(The above information may be combined in a single document.)

The following information should also be submitted to allow the City to promptly act on your claim:

1. Proof of the amount of the claim by means of either itemized receipts or two itemized estimates.
2. A phone number where the claimant can be reached during business hours as well as the claimant's e-mail address, if any.
3. As detailed a description of the incident as possible, including the date, time and place.

All information should be submitted to:

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

ADDITIONAL INFORMATION

Before you can file a lawsuit against the City of Milwaukee for reimbursement, State law requires that you first follow the claim procedures established by the City Clerk.

Filing a claim against the City does not automatically guarantee reimbursement from the City. However, the City examines each claim on an individual basis in determining if reimbursement is legally required.

In order to obtain reimbursement for a claim against the City, you must prove that the City or its employees acted unlawfully or negligently.

Only the City Attorney or the Common Council and the Mayor can authorize payment of a claim against the City. Any other representations made by City employees are not legally binding on the City.

893.80 Claims against governmental bodies or officers, agents or employees; notice of injury; limitation of damages and suits. **(1)** Except as provided in subs. (1g), (1m), (1p) and (8), no action may be brought or maintained against any volunteer fire company organized under ch. 213, political corporation, governmental subdivision or agency thereof nor against any officer, official, agent or employee of the corporation, subdivision or agency for acts done in their official capacity or in the course of their agency or employment upon a claim or cause of action unless:

(a) Within 120 days after the happening of the event giving rise to the claim, written notice of the circumstances of the claim signed by the party, agent or attorney is served on the volunteer fire company, political corporation, governmental subdivision or agency and on the officer, official, agent or employee under s. 801.11. Failure to give the requisite notice shall not bar action on the claim if the fire company, corporation, subdivision or agency had actual notice of the claim and the claimant shows to the satisfaction of the court that the delay or failure to give the requisite notice has not been prejudicial to the defendant fire company, corporation, subdivision or agency or to the defendant officer, official, agent or employee; and

(b) A claim containing the address of the claimant and an itemized statement of the relief sought is presented to the appropriate clerk or person who performs the duties of a clerk or secretary for the defendant fire company, corporation, subdivision or agency and the claim is disallowed.

Carini, Steve

From: Baldwin, Benjamin
Sent: Monday, September 21, 2020 2:27 PM
To: Carini, Steve; Murphy, Michael (Alderman); Thompson-Gray, Michelle
Subject: hawley road appeals list
Attachments: 09212020-DOC092120.pdf

The attach are those being represented by Adverse Counsel for appeals regarding Hawley Road.

Benj

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Milwaukee, WI 53214
Claim No. 1048-2020-792

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Thank you.

Page 3

Yours very truly,

CANNON & DUNPHY, S.C.

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Michael J. Cetjak
Direct Dial: (262) 796-3708
Direct Fax: (262) 796-3718
mcetjak@C-DLaw.com

MJC/cmb

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mcerjak@C-DLaw.com

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Michael J. Cerjak

Direct Dial: (262) 796-3708

Direct Fax: (262) 796-3718

mcerjak@C-DLaw.com

MJC/cmb

Veronica Jackson (née Asare-Yeboah)
429 South Hawley Road #33
Milwaukee WI 53214

CITY OF MILWAUKEE
JAN 24 P 2:50
CLERK'S OFFICE

Friday, January 24, 2020

RECEIVED
OFFICE OF CITY ATTORNEY

JAN 27 2020

2:50 A.M./P.M.

City Clerk
ATTN: CLAIMS
200 East Wells Street, Room 205
Milwaukee WI 53202-3567

Subject: Damages Claim for South 60th Street and Hawley Road Water Main Break

To Whom It May Concern:

I, Veronica Jackson, of the above listed address, am seeking to file a claim against the City of Milwaukee for damages I incurred during and as a result of the flooding in the West Allis area on Saturday, December 28, 2019 caused by the City of Milwaukee water main break on South 60th Street and Hawley Road. My Hyundai Santa Fe vehicle at the time of the incident was parked in the parking lot of Hawley Terrace apartment complex, got submerged in the water (see highlighted photos) and is now totaled. I am seeking monetary compensation in the amount of \$4,924.52 for the following itemized below. Please find enclosed receipts, photos and estimates for the items listed. Should you have any further questions, I can be reached by phone at (908) 239-3483 or by email at mamaasareyeboah@yahoo.co.uk.

Sincerely,

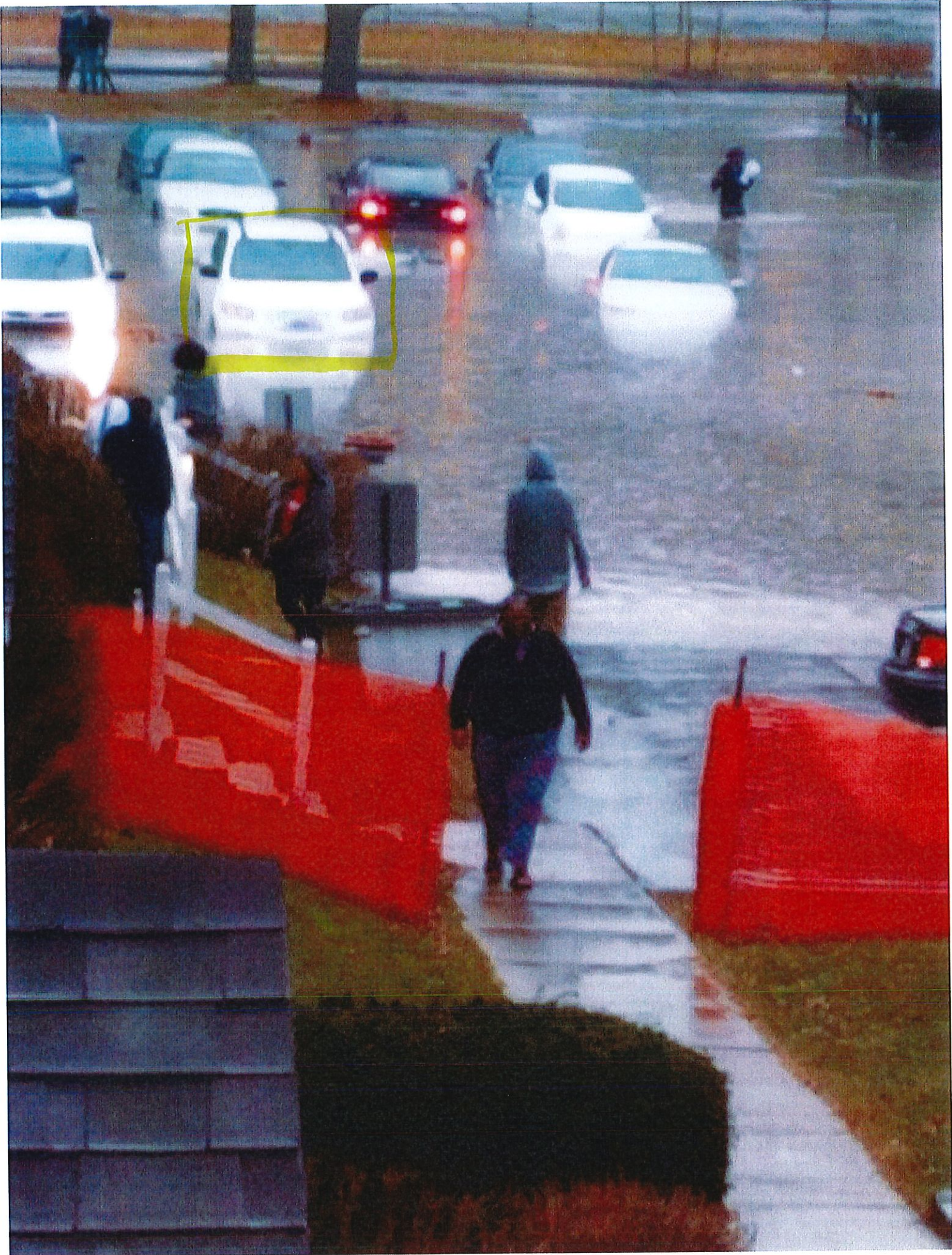


Veronica Jackson

Item	Cost	Reason
① Vehicle Diagnosis	\$306.24	Cost to evaluate extent of damage caused by the flooding by dealership
② Vehicle Cleaning-Flood Detail	\$250.00	Cost to clean vehicle after flood damage by detail shop
② Damaged Vehicle Registration	\$80.60	Prorated reimbursement for registration paid on damaged vehicle
④ Insurance Deductible	\$500.00	Deductible reimbursement for damaged vehicle
④ Owner Retained Salvage	\$500.00	Owner retained salvage fee reimbursement for damaged vehicle
⑤ New Vehicle Purchased	\$1,722.14	Out of pocket cost to purchase new vehicle of similar make and model. Purchased in lieu of paying \$13,989.62 estimated cost to repair damaged vehicle.
⑥ New Vehicle Registration	\$584.50	Cost to register new vehicle including title and taxes
⑦ New Vehicle Insurance	\$98.00	Remaining cost to transfer insurance to new vehicle
⑦ Annual Insurance Premium	\$288.00	Annual insurance premium change for the next 2 years
⑧ Shoes	\$95.04	Cost (including tax) of Nike Air Force 1 shoes damaged in effort to retrieve vehicle during flood incident
Miscellaneous	\$500.00	Pain and suffering, emotional distress, and time and effort exerted during this trying time around the holiday season
Total	\$4,924.52	







CUSTOMER #: 108403

121589



HYUNDAI GREENFIELD

INVOICE

6133 S. 27TH ST.
Greenfield, WI 53221

www.hyundai-greenfield.com

Phone: (414) 238-2000
Fax: (414) 292-1855

VERONICA JACKSON
429 S HAWLEY RD
MILWAUKEE, WI 53214
HOME: 908-239-3483 CONT: 908-239-3483
BUS: CELL: 908-239-3483

PAGE 1

SERVICE ADVISOR: 903 CESAR BUENO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	10	HYUNDAI SANTA FE	5NMSG3AB8AH354985		111615/111615	T795	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
06MAR10 DD			17:00 03JAN20			CASH	03JAN20
R.O. OPENED	READY	OPTIONS:					
07:56 03JAN20	17:12 03JAN20	ENG:2.4_Liter_DOHC					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CUSTOMER STATES WHEN TURNING ON THE VEHICLE SOME LIGHT FLICKER AND SOME OTHER LIGHTS JUST STAY ON SOLID. VERIFIED CONCERN FOUND AIRBAG LIGHTS FLICKERING INSPECT AND ADVISE.							
ELECT DIAGNOSES							
	907	C				290.00	290.00

PARTS: 0.00 LABOR: 290.00 OTHER: 0.00 TOTAL LINE A: 290.00

duplicated cc of airbag light flickers when tuning on vehicle, found low battery due tailgate light staying on causing light to flicker but is not the reason for light on, scanned for dtc found B1620 and B1684 present for SRSCM fault that is caused by internal fault, necessary to replace SRSCM to fix customers concern of AIRBAG light, necessary to approve more diagnosis for tailgate light on and tailgate unable to open, diagnoses approved, removed inner panel from tailgate and found glass chunks to be jammed inside latch assembly causing latch to be inoperable, used pick to pry out glass and then blew out small pieces with shop air. tailgate now opens, removed tailgate latch assembly and cleaned thoroughly to insure no glass stuck inside, used shop air and blew out as much glass from tailgate as possible and re assembled latch assembly to tailgate, tailgate now operates as intended but tailgate light still staying on. unplugged tailgate light signal wire going to latch assembly and found light is still on meaning there is a short to ground somewhere between the Instrument Cluster and connector R12 to the latch. removed RF kick panel and found water in all connectors near connector MF11. after further inspection found all carpet, door speakers and behind the dash is wet, like vehicle was submerged in water up to just above the blower motor. CONTACTED CUSTOMER AND WAS INFORMED THAT VEHICLE WAS PART OF THE FLOOD IN WEST ALLIS. VEHICLE IS UNSAFE TO DRIVE AT THIS TIME DUE TO THE AMOUNT OF WATER IN VEHICLE. CUSTOMER DECLINED ANY FURTHER REPAIRS AT THIS TIME. CUSTOMER IS TAKING VEHICLE FROM DEALERSHIP AT THIS TIME.

B COMPLIMENTARY MULTI-POINT VEHICLE INSPECTION

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	DESCRIPTION	TOTALS
			LABOR AMOUNT	
			PARTS AMOUNT	
			GAS, OIL, LUBE	
			SUBLET AMOUNT	
			MISC. CHARGES *	
			TOTAL CHARGES	
			LESS INSURANCE	
			SALES TAX	
			PLEASE PAY THIS AMOUNT	

Repairs Performed By (List mechanics/team leader and names of any subcontractors):

Names:

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.

CUSTOMER #: 108403

121589



HYUNDAI GREENFIELD

INVOICE

6133 S. 27TH ST.
Greenfield, WI 53221

www.hyundai-greenfield.com

Phone: (414) 238-2000
Fax: (414) 292-1855

VERONICA JACKSON
429 S HAWLEY RD
MILWAUKEE, WI 53214
HOME: 908-239-3483 CONT: 908-239-3483
BUS: CELL: 908-239-3483

PAGE 2

SERVICE ADVISOR: 903 CESAR BUENO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	10	HYUNDAI SANTA FE	5NMSG3AB8AH354985		111615/111615	T795	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
06MAR10 DD			17:00 03JAN20			CASH	03JAN20
R/O OPENED	READY	OPTIONS: ENG:2.4_Liter_DOHC					
07:56 03JAN20	17:12 03JAN20						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
HE99P COMPLIMENTARY MULTI-POINT VEHICLE INSPECTION							
				907 ISP			(N/C)
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00

QUOTE:

A. CUSTOMER STATES WHEN TURNING ON THE VEHICLE SOME LIGHT FLICKER AND SOME OTHER LIGHTS JUST STAY ON SOLID. VERIFIED CONCERN FOUND AIRBAG LIGHTS FLICKERING INSPECT AND ADVISE.

\REPLACE AIRBAG CONTROL MODULE

DIAGNOSE TRUNK LIGHT, POSSIBLE CAUSE OF SRSCM FAILURE DUE TO BATTERY DRAIN

Replace both front struts (RIGHT FRONT IS LEAKING, ADVISE TO REPLACE IN PAIRS

Replace oil pan gasket

Replace right rear sway-bar link

Replace front brake pads and replace front brake rotors

Replace rear brake pads and replace rear brake rotors

Replace left license plate bulb

Replace right front CV axle, LEAK FROM INNER BOOT

Perform four (4) wheel alignment

Mount and balance 4 new tires

Diagnose brake fluid leak, NO LEAK, PADS ARE JUST THAT LOW!!

Perform cooling system service, COOLANT RESERVOIR IS DRY

EST: 145.00 03JAN20 07:56 SA: 903

Customer Copy

PAID

BY: A/B DATE: 1-14-20

CASH VISA AE CHQ

CHECK MC DIS

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	290.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	290.00
LESS INSURANCE	0.00
SALES TAX	16.24

PLEASE PAY THIS AMOUNT 306.24

Repairs Performed By (List mechanics/team leader and names of any subcontractors):

Names: _____
Motor vehicle repair practices are regulated by chapter ATPC 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.

VERONICA JACKSON
429 S HAWLEY RD #33
MILWAUKEE WI 53214

HYUNDAI GREENFIELD
6133 S 27TH ST
GREENFIELD, WI 53221
(866) 455-8708

SALE

MID: 520002523782
TID: 004 REF#: 00008256
Batch #: 004001 RRN: 490100004
01/04/20 12:03:24
Invoice #: 589
APPR CODE: 00272C
VISA Chip
*****4064 **/**

AMOUNT \$306.24

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY

Hyundai Greenfield

(414) 292-1864

Quote # 306

Last Updated: 01/09/20

This is the quote header!

Customer:

Veronica Jackson
(908) 239-3483
mamaasareyeboah@yahoo.co.uk

Vehicle:

2010 Hyundai Truck Santa Fe FWD L4-2.4L

Type	Description	Part #	Qty/Hrs	Price/Rate	Extended
Part	Wiring Harness		1.0	\$7,619.00	\$7,619.00
Labor	null		15.0	\$135.00	\$2,025.00
Part	SDRM MODULE	959100W100	1.0	\$769.00	\$769.00
Labor	PROGRAMMING		1.5	\$135.00	\$202.50
Part	BCM MODULE	954000W150	1.0	\$609.12	\$609.12
Labor	VIN WRITE/PROGRAMMING		1.0	\$135.00	\$135.00
Part	ENGINE CONTROL MODULE	391042G340	1.0	\$1,483.13	\$1,483.13
Labor	PROGRAMMING		1.0	\$135.00	\$135.00
Labor	POSSIBLE MORE DIAGNOSES AFTER PARTS HAVE BEEN INSTALLED THIS IS TO BEGIN THE REPAIRS MIGHT BE MORE.		2.0	\$135.00	\$270.00

Parts Total: \$10,480.25
Labor Total: \$2,767.50
Others Total: \$0.00
Parts Tax: \$586.89
Labor Tax: \$154.98

Total: \$13,989.62



VERONICA JACKSON
429 S HAWLEY RD #33
MILWAUKEE WI 53214

Executive Auto Detail

1726 W Morgan Ave
Milwaukee, WI 53221
(414)736-4000
executiveautodetailwi@gmail.com
www.executiveautodetailwi.com

SALES RECEIPT

BILL TO
Veronica

SALES 1239
DATE 01/10/2020

ACTIVITY	AMOUNT
Flood Detail Interior detail, shampooing, water extraction, drying	250.00
<hr/>	
TOTAL	250.00
<hr/>	
BALANCE DUE	\$0.00



WISCONSIN

0014119

Certificate of Vehicle Registration

Product Number				Registration Number		
17760162683				C192160031405		
Plate Number	Registration	Chassis	Gross Weight	Period	Color	Fleet No.
936ZBK	AUT AUT	TRUK		A	WHITE	
Vehicle Identification Number			Year	Make	Expiration Date	Amount Received
5NMSG3AB8AH354985			2010	HYUN	08/21/2020	\$ 125.00

INCLUDES MUNICIPAL &/OR COUNTY FEE

YEAR

THIS IS NOT A BILL

This Registration Certificate is not a Title. Not Valid for Transfer of Ownership.

Contact the Division of Motor Vehicles at:
wisconsin.dmv.gov
608-264-7447

0013521

JACKSON VERONICA MAMA ASARE
429 S HAWLEY RD APT 33
MILWAUKEE, WI 53214-1911





Branch Office • 20300 Watertower Blvd. • Suite 230 • Brookfield, WI 53045-3745 • 262.798.1941
 Toll free 1.877.740.3743 • Fax 877.741.3743 • Mail Address: P.O. Box 867 • Waukesha, WI 53187-0867 • erieinsurance.com

Erie Insurance Group

Total Loss Report

Claim # A00002353454

Loss Date: 12/28/19

Owner: Veronica Asare Yeboah

Material Damage Adjuster: Manuel Medina

Address: 429 S Hawley Rd Apt 33
 Milwaukee, WI 53214

Adjuster Phone # 262-328-7320

Year: 2010 **Make:** HYUN

Model: SANTA FE

VIN # 5NMSG3AB8AH354985

Towing Charge:

Daily Storage:

Erie will pay storage until:

Settlement Details

Market Value	\$4,051.00
Prior Damage	
Other Adjustments	
Actual Cash Value	\$4,051.00
Tax Type	state
% Tax	5.600%
Tax Amount	\$226.86
State Fees	
Gross Settlement	\$4,277.86
Deductible	\$500.00
Owner Retained Salvage	\$500.00
Net Settlement	\$3,277.86
Settlement Adjustments	
Total Amount Owed	\$3,277.86

Date of This Report: 01/02/20

MAT101/MM

cc: File

Please contact your ERIE agent promptly to discuss state specific registration issues and coverage changes that might apply given the total loss of your vehicle.

VEHICLE BILL OF SALE

I (seller's name)

Imad Alsafeyi

of (seller's address)

2602 W Abbott Ave Milwaukee WI 53221

do sell a car (car year, make and model)

HYUNDAI SANTA FE 2009

with VIN#

5NMSH73E79H322729

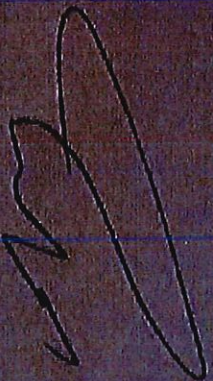
to (buyer's name)

VERONICA JACKSON

in the amount of (sale price)

\$5000.00

Seller's signature



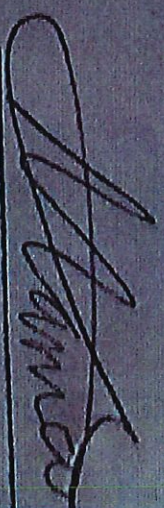
Seller's name

Imad Alsafeyi

Date

01-13-2020

Buyer's signature



Buyer's name

VERONICA JACKSON

Date

01-13-2020



WISCONSIN

0000000

Certificate of Vehicle Registration

Plate Number AHP6586	Registration AUT AUT	Chassis TRUK	Gross Weight	Period A	Product Number 15662200133	Registration Number 20013P80174
Vehicle Identification Number 5NMSH73E79H322729		Year 2009	Make HYUN	Color BEIGE	Fleet No.	Amount Received \$ 584.50

INCLUDES MUNICIPAL &/OR COUNTY FEE

0000000

JACKSON VERONICA MAMA ASARE
429 S HAWLEY RD APT 33
MILWAUKEE, WI 53214-1911

THIS IS NOT A BILL.
This Registration Certificate is not a
Title. Not Valid for Transfer of
Ownership.

Contact the Division of
Motor Vehicles at:
wisconsin.dmv.gov
608-264-7447





Wisconsin Department of Transportation

wisconsin.dmv.gov

T1002

11/2014

REPRINT



DMV Survey

VERONICA MAMA ASARE JACKSON
429 S HAWLEY RD APT 33
MILWAUKEE WI 53214-1911

Fee Receipt

J250-8738-8588-00

Payment Date: 01-13-2020
Payment #: 43054620013
Fee Total: \$584.50

Fee Description	Fee Amount
Counter Service Fee	\$ 5.00
Sales Tax	\$ 250.00
Registration Fee - Bonded	\$ 85.00
Title Fee	\$ 157.00
Wheel Tax - County	\$ 30.00
County Sales Tax	\$ 25.00
Local/Stadium Tax	\$ 5.00
Wheel Tax - Municipality	\$ 20.00
Supplemental Title Fee	\$ 7.50

This receipt is proof that fees, if any, have been collected.

Additional Payment Method Information:

Electronic Fund Transfer Notice: Payments received by check will be processed as an Electronic Fund Transfer (EFT) from your account, or as an electronic check transaction. Payments made by check may be withdrawn from your account as soon as the same day your check is received by the Department. A check which is processed as an EFT will not be returned to your financial institution.

Type: Check Amt: \$584.50



Printed from Chase Personal Online

-\$584.50

Jan 15, 2020
Post date

1029
Check #

Total

908-239-3483 43054620013 12-1/750 1029

VERONICA JACKSON 10-18
429 S HAWLEY RD, APT. 33
MILWAUKEE, WI 53214-1911

DATE 1-13-2020

PAY TO THE ORDER OF **REGISTRATION FEE TRUST** \$584.50 = PD

Five Hundred & Eighty Four Dollars & 50/100 cents Only DOLLARS PD

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO Car Registration PD

⑆0750000⑆9⑆ 332685772⑆1029



Printed from Chase Personal Online

- \$584.50

Jan 15, 2020
Post date

1029
Check #

Total

<p>ENDORSE HERE For Deposit Only U.S. Bank</p> <p><input type="checkbox"/> CHECK HERE AFTER A CASH OR NEGOTIATE DEPOSIT</p> <p>DATE _____</p> <p>DON'T WRITE ON THE FRONT OF THE CHECK</p> <p style="text-align: center;">Credited to Acct 111850374 Return Acct 111850374</p>	<p><small>THIS CHECK IS VALID FOR DEPOSIT ONLY. IT CANNOT BE CASHED AT A BANK. IF YOU WANT TO CASH THIS CHECK, YOU MUST DEPOSIT IT INTO A CHASE ACCOUNT. IF YOU DEPOSIT THIS CHECK INTO A NON-CHASE ACCOUNT, YOU MAY BE SUBJECT TO A FEE. IF YOU DEPOSIT THIS CHECK INTO A NON-CHASE ACCOUNT, YOU MAY BE SUBJECT TO A FEE. IF YOU DEPOSIT THIS CHECK INTO A NON-CHASE ACCOUNT, YOU MAY BE SUBJECT TO A FEE.</small></p>
--	---



Member Company
 Erie Insurance Exchange
 100 Erie Insurance Place • Erie, PA 16530
 814.870.2000 • erieinsurance.com

Policy Change
 Change(s) Effective 01/17/2020

Insured(s) VERONICA ASARE-YEBOAH	Mailing Address 429 S HAWLEY RD APT 33 MILWAUKEE, WI 53214-1911	Policy Number Q092315138 Policy Period 09/23/2019 until 09/23/2020
--	--	---

Your ERIE Agent WW2110 UNISOURCE INSURANCE ASSOCIATES 10425 W NORTH AVE STE 226 WAUWATOSA, WI 53226-2416	Agent Contact Information (414) 774-7040 Toll Free Fax (414) 774-7232 www.unisourceinsurance.com erie@unisource-ins.com
---	---

Vehicle Changes

1. Added Vehicle	2009 HYUN SANTA FE	5NMSH73E79H322729
Vehicle Type	Private Passenger	
Anti-Theft	Active Non-Disabling & VIN Etching	
Primary Operator	VERONICA ASARE-YEBOAH	
Primary Use	Work/School	
Days Driven per Week	5	
Miles Driven to Work	8	
Annual Miles	10,000	
Driven Year-Round	Yes	
Garaging Address	429 S HAWLEY RD APT 33, MILWAUKEE, WI 53214-1911	
City/County Code	243	
Liability Bodily Injury	100,000 / 300,000	
Liability Property Damage	100,000	
UM Bodily Injury	100,000 / 300,000	
UIM Bodily Injury	100,000 / 300,000	
Comprehensive	500 Deductible	
Collision	500 Deductible	
Medical Payments	10,000	
Roadside and Rentals	Roadside Service Roadside Service Only	

2. Removed Vehicle	2010 HYUN SANTA FE	5NMSG3AB8AH354985
---------------------------	---------------------------	--------------------------

Additional Auto Information

Does any driver or member of the household use a vehicle(s) for one of the following activities? Delivery, Services, Transporting People, Sales, Transporting Goods/Equipment No

Change in Annual Premium	Old: \$724.00	New: \$868.00	Change: \$144.00
Prorated Premium	\$98.00		

Important: If this change affects any other ERIE policy, please submit a separate change request for that policy.

Agent: Thomas Young Date & Time Created: 01/20/2020 11:08:37 AM

Signature of Named Insured (If agency requires) : _____



CANNON & DUNPHY, S.C.

Attorneys at Law



595 North Barker Road
P. O. Box 1750
Brookfield, WI 53008-1750
Ph: (262) 782-2700
Fax: (262) 796-5800
www.cannon-dunphy.com

William M. Cannon
Patrick O. Dunphy
Edward E. Robinson
Allan M. Foeckler
Robert D. Crivello

Brett A. Eckstein
Josh J. Minon
Michael J. Cerjak
Rachel E. Potter

September 15, 2020

VIA E-MAIL AND REGULAR MAIL

Milwaukee City Clerk
200 East Wells Street, Room 205
Milwaukee, WI 53202

Dear Clerk:

My office has been retained with regard to the December 2019 Hawley Road main break/flood.

At this time, we are representing the interests and will be appearing on behalf of the following individuals/claims, and request a hearing to appeal the City's August 27, 2020 denial of claims, which was issued by letter:

- Thomas and Judith Berg
332 South 60th Street
Milwaukee, WI 53214
Claim No. 1048-2020-105
- Ben Force
433 South Hawley Road, Apt. 50
Milwaukee, WI 53214
Claim No. 1048-2020-175
- Veronica Jackson
429 South Hawley Road, Apt. 33
Milwaukee, WI 53214
Claim No. 1048-2020-208
- Barry Stapleton
5915 West Adler Street
Milwaukee, WI 53214
Claim No. 1048-2020-436

- Ken and Kristine Brunker
420 South 60th Street
Milwaukee, WI 53214
Claim No. 1048-2020-129
- Lavader Campbell
429 South Hawley Road, Apt. 31
Milwaukee, WI 53214
Claim No. 1048-2020-230
- Richard Berry
433 South Hawley Road, Apt. 56
Milwaukee, WI 53214
Claim No. 1048-2020-699
- Shalonda Brown
530 South 61st Street
Milwaukee, WI 53214
Claim No. 1048-2020-720
- Dennis Oteng
429 South Hawley Road, Apt. 33
Milwaukee, WI 53214
Claim No. 1048-2020-206
- Bonita Brunker
420 South 60th Street
Milwaukee, WI 53214
Claim No. 1048-2020-130
- Mary Ann Duehring
5915 West Dixon
Milwaukee, WI 53214
Claim No. 1048-2020-792

Please direct any future correspondence with respect to this matter to me.

Thank you.

Yours very truly,

CANNON & DUNPHY, S.C.

A handwritten signature in black ink, appearing to read "M. Cerjak". The signature is written in a cursive, slightly slanted style.

Michael J. Cerjak

Direct Dial: (262) 796-3708

Direct Fax: (262) 796-3718

mcerjak@C-DLaw.com

MJC/cmb

8667717290000102476*



GEICO Casualty Company

One Geico Center
Macon, GA 31296-0001

01/17/2020

Milwaukee Water Works
200 E Wells St RM 205
Milwaukee, WI 53202--3591

RECEIVED
OFFICE OF CITY ATTORNEY

JAN 28 2020

1:05 A.M./P.M.

Company Name: GEICO Casualty Company
Claim Number: 866771729 0000 001



Company: GEICO Casualty Company
Date: 1/17/2020
From: Amber Hicks
866-405-0071
To: Milwaukee Water Works
RE: Claim Documents 8667717290000001

Please find the estimate of our insured vehicle included in this envelope.

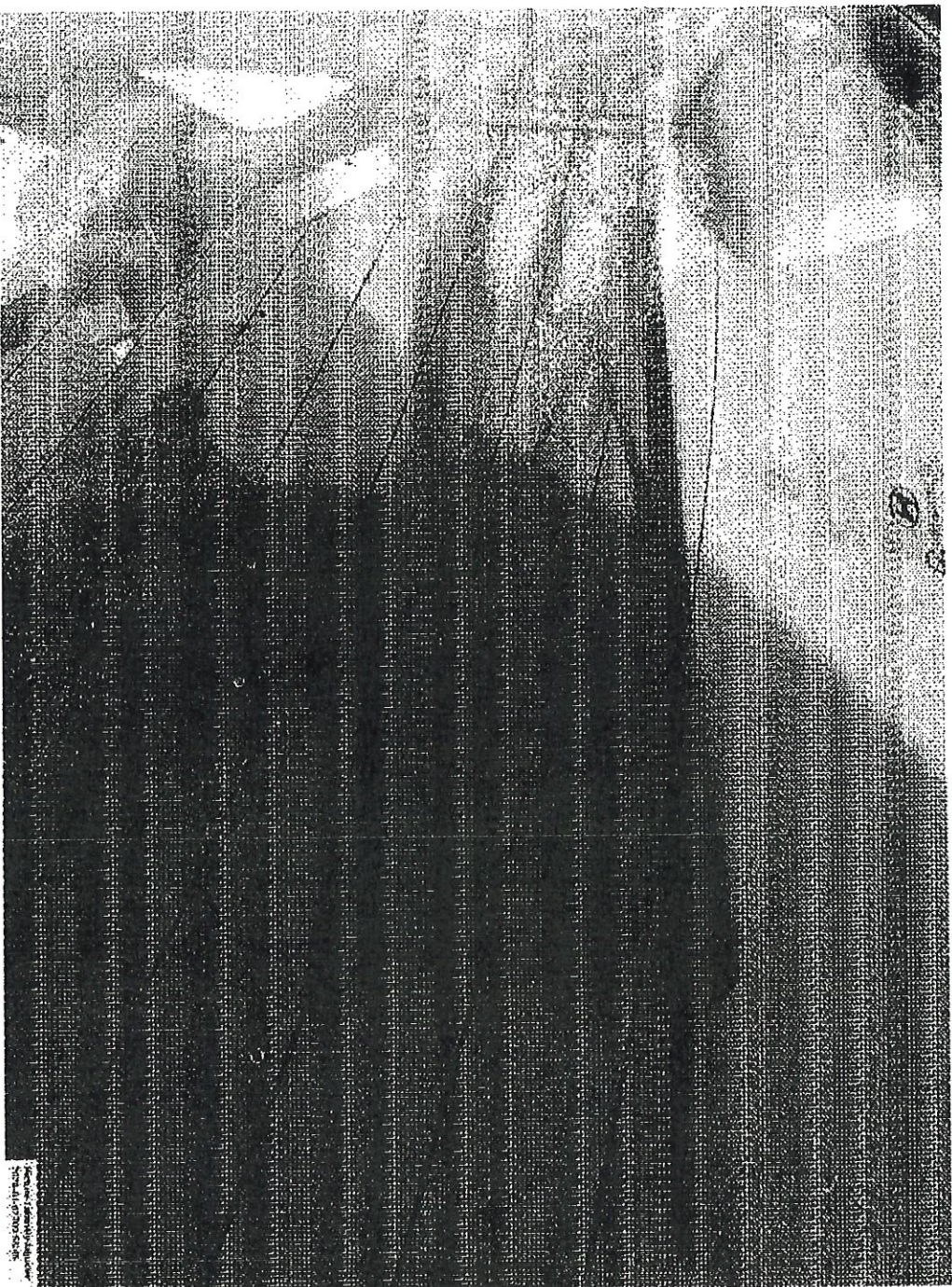


Photo Taken Date: 12/27/2019
Photo Taken Time: 09:53:45

Claim Number :
8667717290000001-01

Year :
2006

Category :
Estimate

Make :
HYUNDAI

Sub Category :

Model :
AZERA

Image FileName :
cc132987542-1577980425000.jpg

VIN :
KMHFC46F86A119093

Image Label :

Loss Date :
12/27/2019

Insured :
Lavader Campbell

Adjuster :
Daniel Shippee

Policy Number :
6001813010

Photo Taken Date :
2020-01-02T09:53:45

Vehicle Owner :
Lavader Campbell

Supplement Number :
00





Claim Number :

8667717290000001-01

Year :

2006

Category :

Estimate

Make :

HYUNDAI

Sub Category :

Model :

AZERA

Image FileName :

cc132587542-1577980421001.jpg

VIN :

KMHFC46F86A119093

Image Label :

image

Loss Date :

12/27/2019

Insured :

Lavader Campbell

Adjuster :

Daniel Shippee

Policy Number :

6001813010

Photo Taken Date :

2020-01-02T09:53:41

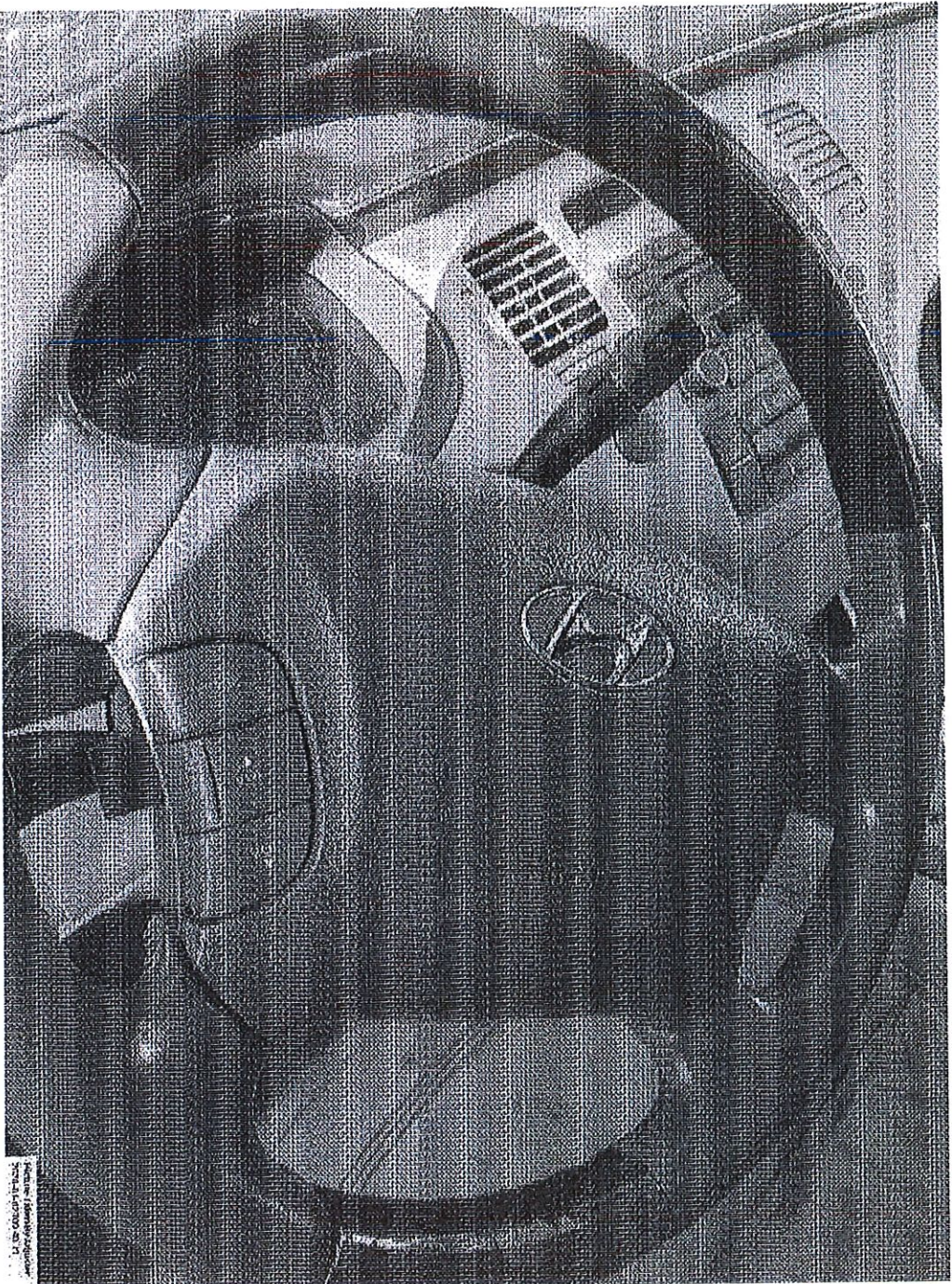
Vehicle Owner :

Lavader Campbell

Supplement Number :

00





Vehicle: Hyundai/Azera
Model: 2006

Claim Number :

8667717290000001-01

Year :

2006

Category :

Estimate

Make :

HYUNDAI

Sub Category :

Model :

AZERA

Image FileName :

cc132587542-1577979611006.jpg

VIN :

KMHFC46F86A119093

Image Label :

image

Loss Date :

12/27/2019

Insured :

Lavader Campbell

Adjuster :

Daniel Shippee

Policy Number :

6001813010

Photo Taken Date :

2020-01-02T09:40:11

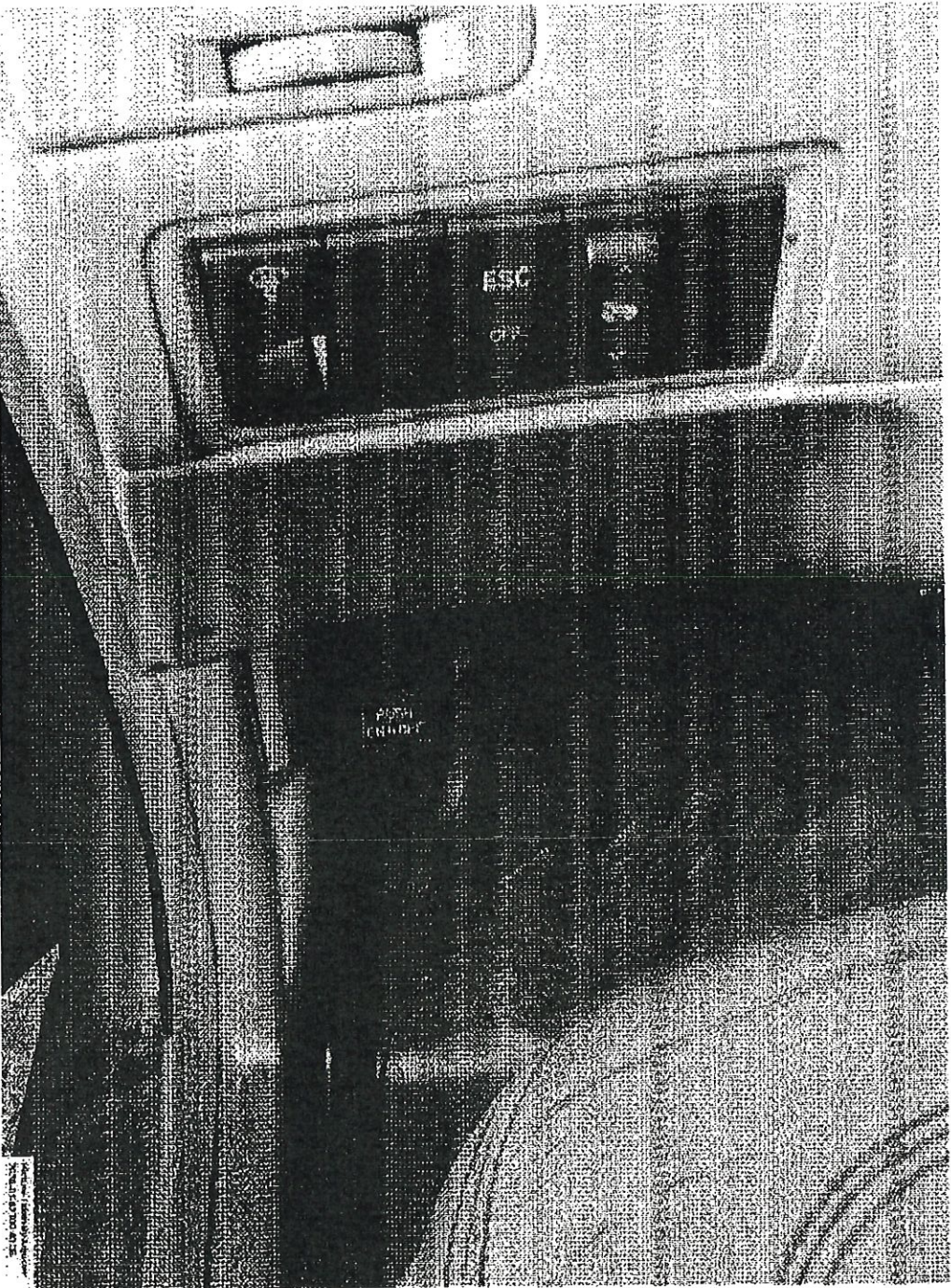
Vehicle Owner :

Lavader Campbell

Supplement Number :

00





Claim Number :
866771729000001-01

Year :
2006

Category :
Estimate

Make :
HYUNDAI

Sub Category :

Model :
AZERA

Image FileName :
cc132587542-1577979606007.jpg

VIN :
KMHFC46F96A119093

Image Label :

Loss Date :
12/27/2019

Insured :
Lavader Campbell

Adjuster :
Daniel Shippee

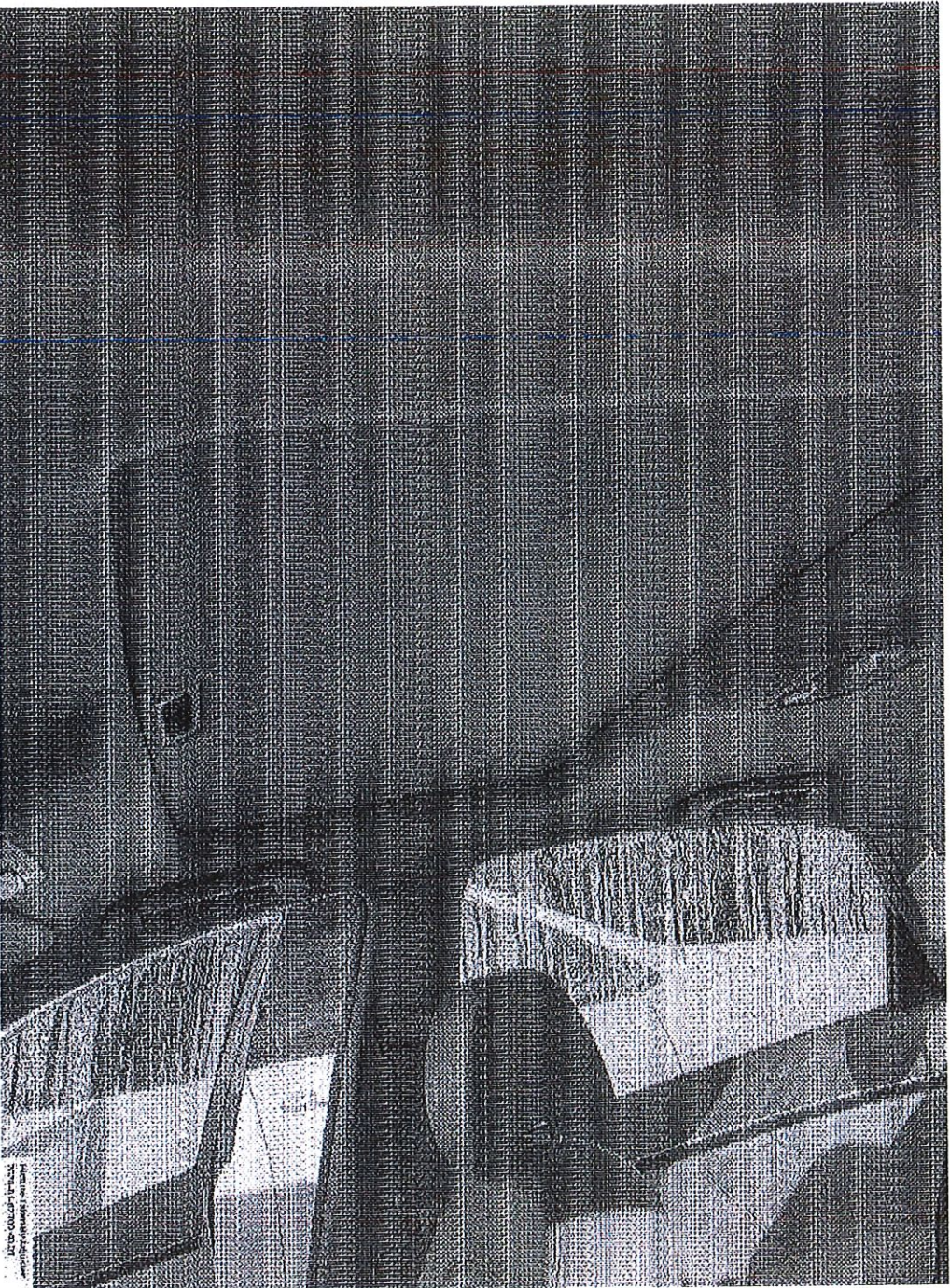
Policy Number :
6001813010

Photo Taken Date :
2020-01-02T09:40:06

Vehicle Owner :
Lavader Campbell

Supplement Number :
00





Claim Number :

8667717290000001-01

Year :

2006

Category :

Estimate

Make :

HYUNDAI

Sub Category :

Model :

AZERA

Image FileName :

cc132587542-1577979601008.jpg

VIN :

KMHFC4G6F86A119093

Image Label :

image

Loss Date :

12/27/2019

Insured :

Lavader Campbell

Adjuster :

Daniel Shippie

Policy Number :

6001813010

Photo Taken Date :

2020-01-02T09:40:01

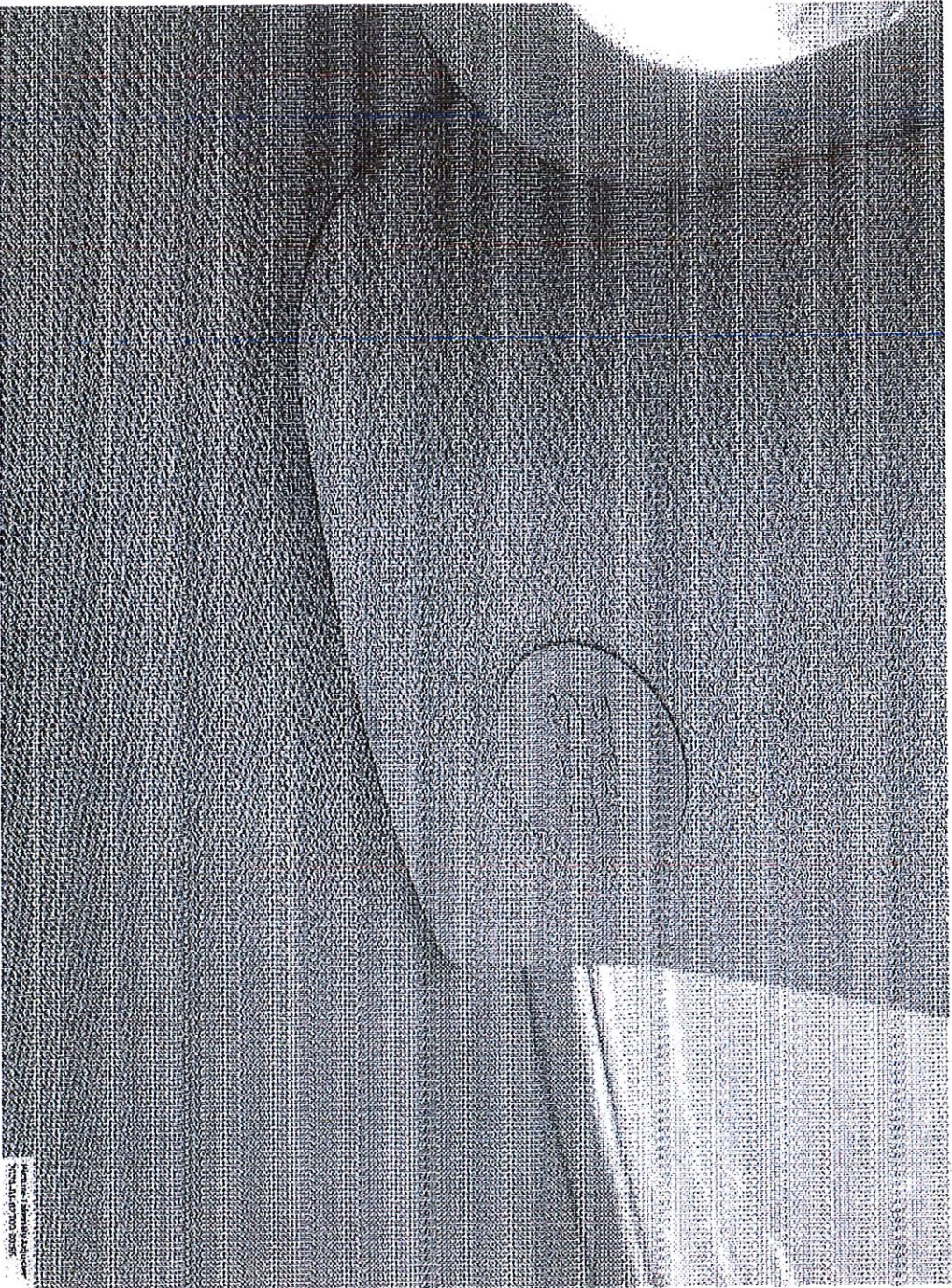
Vehicle Owner :

Lavader Campbell

Supplement Number :

00





Claim Number :

866771729000001-01

Year :

2006

Category :

Estimate

Make :

HYUNDAI

Sub Category :

Model :

AZERA

Image FileName :

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Loss Date :

12/27/2019

Insured :

Lavader Campbell

Adjuster :

Daniel Shippee

Policy Number :

6001813010

Photo Taken Date :

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Vehicle Owner :

Lavader Campbell

Supplement Number :

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Claim Number :

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Year :

2006

Category :

Estimate

Make :

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Sub Category :

Model :

AZERA

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12/27/2019

Insured :

Lavader Campbell

Adjuster :

Daniel Shippee

Policy Number :

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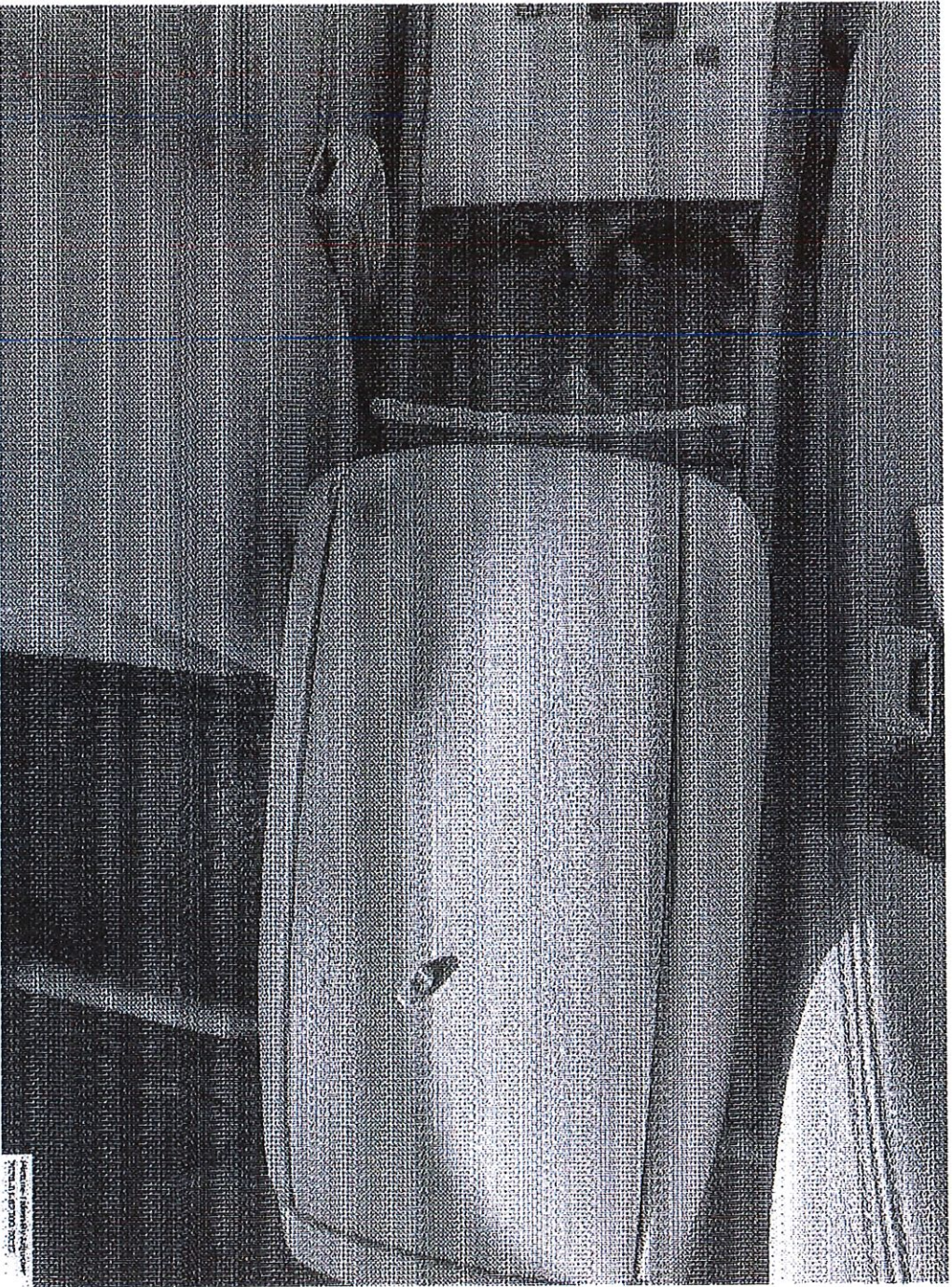
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12/27/2019

Insured :

Lavader Campbell

Adjuster :

Daniel Shippee

Policy Number :

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Vehicle Owner :

Lavader Campbell

Supplement Number :

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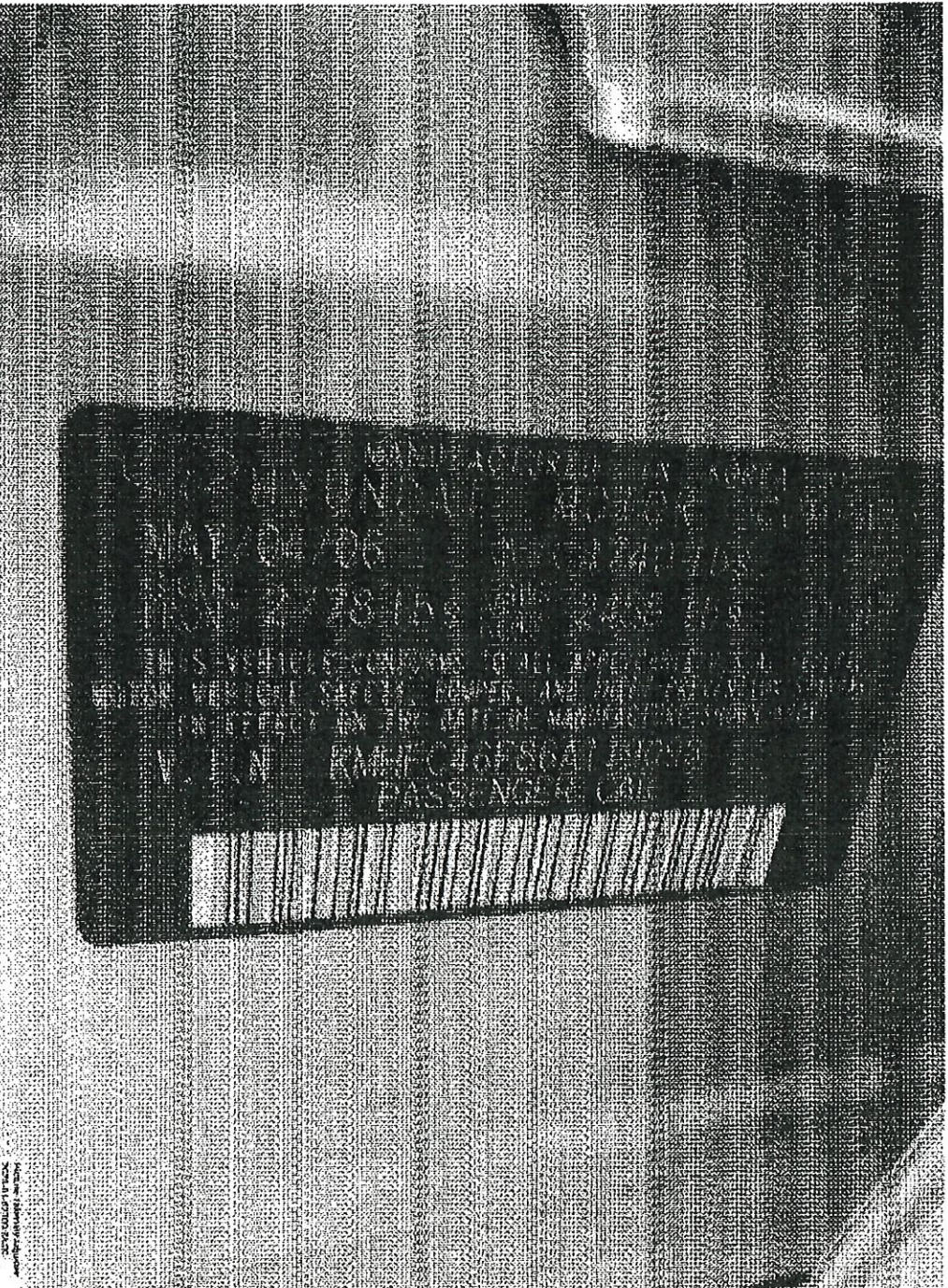


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Claim Number :
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Year :
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Category :
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Sub Category :

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Loss Date :
12/27/2019

Insured :
Lavader Campbell

Adjuster :
Daniel Shippee

Policy Number :
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Vehicle Owner :
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Supplement Number :
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