

CITY OF MILWAUKEE

2001 FEB 23 PM 3:10

RONALD D. LEONHARDT
CITY CLERK

February 22, 2001

Milwaukee City Clerk
200 East Wells Street
Milwaukee, WI 53202-3551

Dear Sir:

This is in response to the denial letter on February 9, 2001 from Attorney Grant F. Langley for my claim of damage on October 30, 2000, C.I File # 01-S-23.

The inlet box was not reset, but removed and concreted over. We had no knowledge of the "Infrastructure Services Division" or how to go about notifying such a division. My father spoke to the workers doing the repair and they said, "it looks like a recent collapse". I had no idea the sewer back was sticking out over 2 inches when the incident occurred.

My car sustained significant damage and I would like to appeal this decision and request a hearing.

Sincerely,



Heidi Van Beek
2610 W. Villard Avenue
Milwaukee, WI 53209
414-466-3170

Enclosure

CITY OF MILWAUKEE

2001 JAN 17 PM 1:43

RONALD D. LEONHARDT
CITY CLERK

January 15, 2001

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

This document is regarding the damage to my car by the fault of the City of Milwaukee on Monday 10/30/00.

This occurred at 12:30 PM on the corner of 26th and Villard Avenue, Milwaukee. The sewer back protrudes away from the curb by one and a half inches. The sewer is covered with a black tarp and then covered with leaves. There were no orange cones or anything to alert caution.

I was driving west on Villard to park in the front of my home at 2610 W. Villard and as I approached the corner and pulled along the side of the curb my car hit the back of the sewer. This caused severe damage to the front right tire. The tire and rim were so badly damaged, that I needed to replace both and have a front wheel alignment and needed to purchase a new control arm. I also needed to purchase a second tire and have my current tires rotated.

I am enclosing a picture taken of the sewer, itemized receipts and a completed accident report.

The total amount for the repair of my car is \$615.73. Please contact me if you have any questions.

Sincerely,

Heidi Van Beek

Heidi Van Beek
2610 W. Villard Avenue
Milwaukee, WI 53209
414-466-3170

01 JAN 17 PM 3:14
OFFICE OF
CITY ATTORNEY
CITY OF MILWAUKEE
RECEIVED

SAMS CLUB

10/30/00 18:43 6229 6324 015

MEMBER 41271984627
ZELLAGER ANA/LADHAI INGTU

5 TIRE SERVICE 5.00 T
520449 205/65 ADV+ 49.99 T
TAX 1 3.30
5.600 % TOTAL 62.29
CHECK TEND 0.00
CHANGE DUE 0.00

ITEMS SOLD 2
TC# 3427 5757 8296 5377 4278
NOW OPEN WWW.SAMSClub.COM
10/30/00 18:44:19

SAMS CLUB

12/03/00 14:24 0477 6324 042

V MEMBER 21338174949
JIM BEHLER

820449 205/65 ADV+ 49.99 T
5 TIRE SERVICE 9.00 T
TAX 1 3.30
5.600 % TOTAL 62.29
SANS P CREDIT 21338174949
ACCOUNT # 000894
APPROVAL # CHANGE DUE 0.00

ITEMS SOLD 2
TC# 5930 8520 2800 8744 4342
NOW OPEN WWW.SAMSClub.COM
12/03/00 14:25:08

*** MEMBER COPY ***

GOOD HOPE SERVICES
4230 W GOOD HOPE RD
BROWN DEER, WI 53209
(414) 661-2540

BATCH: 186
S-A-L-E-S D-R-A-F-T
74047545
000000089248

REF: 0006
CD TYPE: USR
TR TYPE: PURCHASE
DATE: NOV 02-00 17:01:40

TOTAL \$491.15
EXP: 01/02

ACCT: [REDACTED]
AP: 057861
NAME: CLIFFORD J VAN BEEK

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANKS FOR USING USR

X



31 A IV
 4130 VENTURE
 12100-01
 (414) 351-0810

LATRA VAN FLEET
 12100-01
 (414) 351-0810

REPAIR ORDER

SEQ. NO.	REF. NO.
DATE	PH.
ACCOUNT I.D.	PH.
YEAR/MAKE	ODOMETER
LICENSE NO.	EMPLOYEE I.D.
REMARKS/RECOMMENDATIONS	

QUANTITY	WORK TO BE PERFORMED/PARTS REQUIRED (N-NEW S-SUBCONTRACTED W-WARRANTY U-USED R-REBUILT)	PARTS PRICE	QTY/HRS	LABOR	✓	
	RIGHT FRONT CONTROL ARM					A
	REPLACE RIGHT FRONT CONTROL ARM					B
1.00	USED WHEEL					C
	DIFFERENTIAL OIL					D
						E
						F
						G
						H
						I
						J
						K
						L
						M
						N
						O
						P
						Q
						R
						S
						T
						U
						V
						W
						X
						Y
						Z
						0
						1
						2
						3

Handwritten: Visa
 11/2/00

You are entitled to an estimate of the cost of repairs or services which you have requested. Your bill will not be higher than the estimate unless additional work and cost have been authorized by you. Should the original estimate be found to be insufficient to cover the cost of repairs we will not proceed until your approval has been secured.

REVISED ESTIMATE:	PARTS	LABOR	TOTAL REVISED ESTIMATE
PHONE APPROVAL	CUST. INITIAL	TIME	DATE

I, the registered owner, authorize you to perform the above repairs and furnish necessary materials. I understand any cost quoted heretofore is an estimate only. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto, including those from any prior work or repair contract on this vehicle. In the event an attorney is retained to foreclose this lien or to bring suit for collection of any sums due, I agree to pay costs of collection and any reasonable attorney fees. Receipt of a copy of this order is hereby acknowledged.

- Diagnose problems discussed-advise of needed work.
- Work may be sublet where necessary as explained to me.
- I do not want replaced parts.
- Return replaced parts, except parts returned to supplier for credit.

SUBTOTAL 311.10

TOTAL 154.00

GAS

TAX

PLEASE PAY THIS AMOUNT

ADDITIONAL WORK AUTHORIZED BY: _____ NAME _____

DATE _____ TIME _____ A.M. P.M. NO. CALLED _____ NEW ESTIMATE _____