

June 20, 2018

Dwayne A. Barnes
4031 W. Tupelo Street
Milwaukee, WI 53209
Phone: 414-241-5016

RECEIVED
OFFICE OF CITY ATTORNEY

JUN 27 2018

2:30 A.M./P.M.

City Clerk
200 E. Wells Street, Room 205
Milwaukee, WI 50202

Dear City Clerk:

I wish to appeal your decision in denying my claim of \$384.67 and request a hearing in this matter: Case # 1029-2018-997. Enclosed is a copy of my denial letter dated May 31, 2018.

Best regards,



Dwavne A. Barnes

CAO:
Our denial letter was
mailed 5-31-18

(INCLUDE)

CITY OF MILWAUKEE
2018 JUN 25 P 1:09
CITY CLERK'S OFFICE

D. Barnes
4031 W. Tyeplot St.
MILWAU, WI 53209

Clark

CITY OF MILWAUKEE
LICENSE DIVISION

2010 JUN 25 A 8:46

RECEIVED
OFFICE OF CITY ATTORNEY

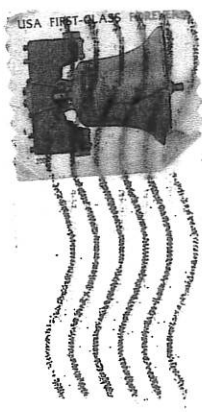
JUN 27 2018

2:30 A.M./P.M.

Milwaukee City Clerk
200 E. Wells St Am: 205
MILWAUKEE, WI, 53202

MILWAUKEE WI 530

20 JUN 2018 PM 7:1



53202-357099



Dwayne A. Barnes
4031 W. Tupelo Street
Milwaukee, WI 53209
Phone: 414-241-5016
Email: mpd7316@gmail.com

City Clerk
Attn: CLAIMS
200 E. Wells Street, Room 205
Milwaukee, WI 50202

CITY OF MILWAUKEE
2018 MAY - 3 P 3:34
CITY CLERK'S OFFICE

RECEIVED
OFFICE OF CITY ATTORNEY

MAY 4 - 2018

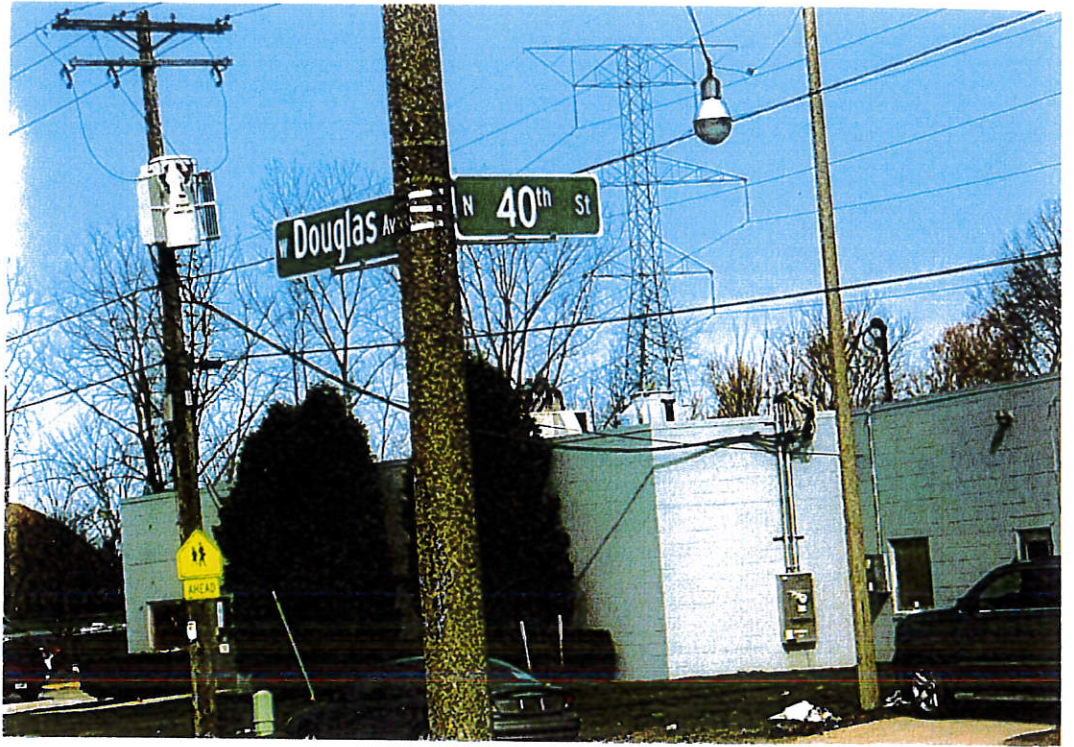
3:21 A.M./P.M.

On April 24th, 2018 at 7:39 a.m., I was driving my 2014 Ford Fusion Energi eastbound on W. Douglas Ave. At the intersection of N. 40th and W. Douglas Ave. my vehicle collided with a large pothole, which was located in the driving lane. This impact caused two of my tires to become flat; in fact they were torn (both on the driver's side). I immediately parked, exited my vehicle and observed two flat tires. I walked back to the intersection and that is when I first noticed the large and deep pothole. After calling for a tow truck, I immediately took several photos of my car, the tires, the pothole and an overview of the intersection. I also have live dash-cam video of the incident. I've included 10 photos, a 30-second dash-cam video, and a 2-page receipt of the cost of repairs totalling \$769.34 from Monro Muffler/Brake.

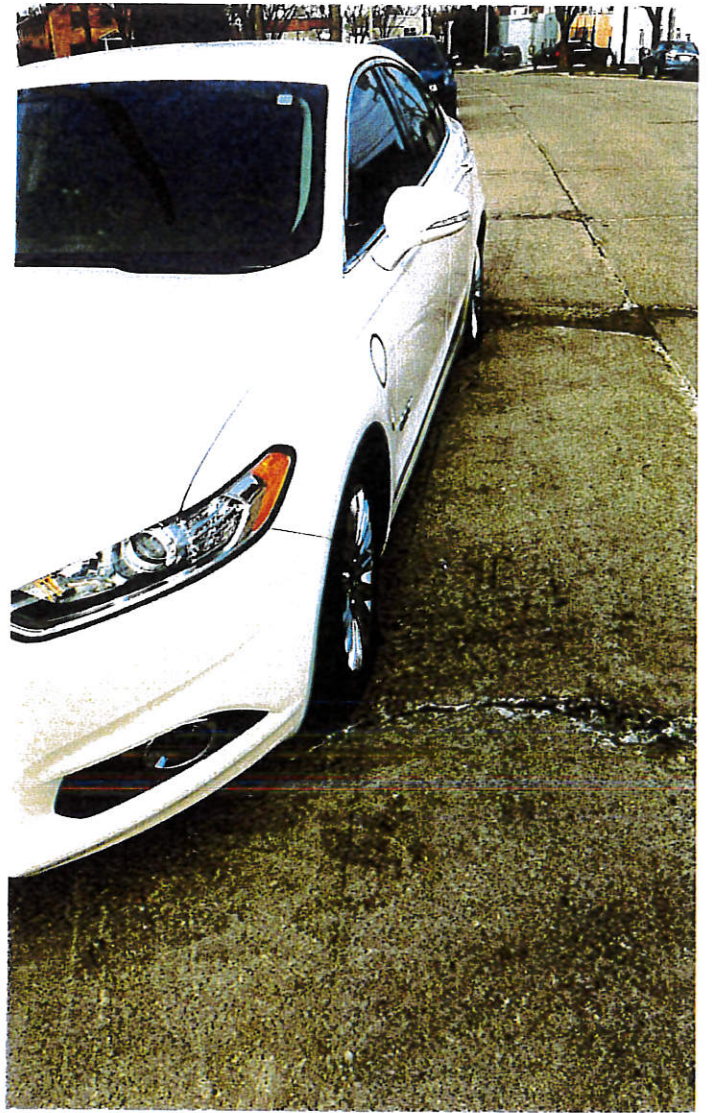
While waiting for the tow, a female citizen named LaTanya approached and informed me she had struck the pothole just before me and was waiting for a tow. We exchanged information, she took photos of my tires, and I told her that I would review my dash-cam video and share it with her. Upon reviewing the video later that day, I observed that she and her vehicle are both shown on the next block.

In addition to the 2 destroyed tires, both aluminum rims sustained significant scarring, and I had to purchase 4 new tires due to potential of uneven-wear of mixing tire treads. I did not get an estimate for repair of the rims nor do I plan to file a claim for that cost. My request is to, at the minimum, be reimbursed \$384.67 which is half the total cost that I paid for the 4 new tires.

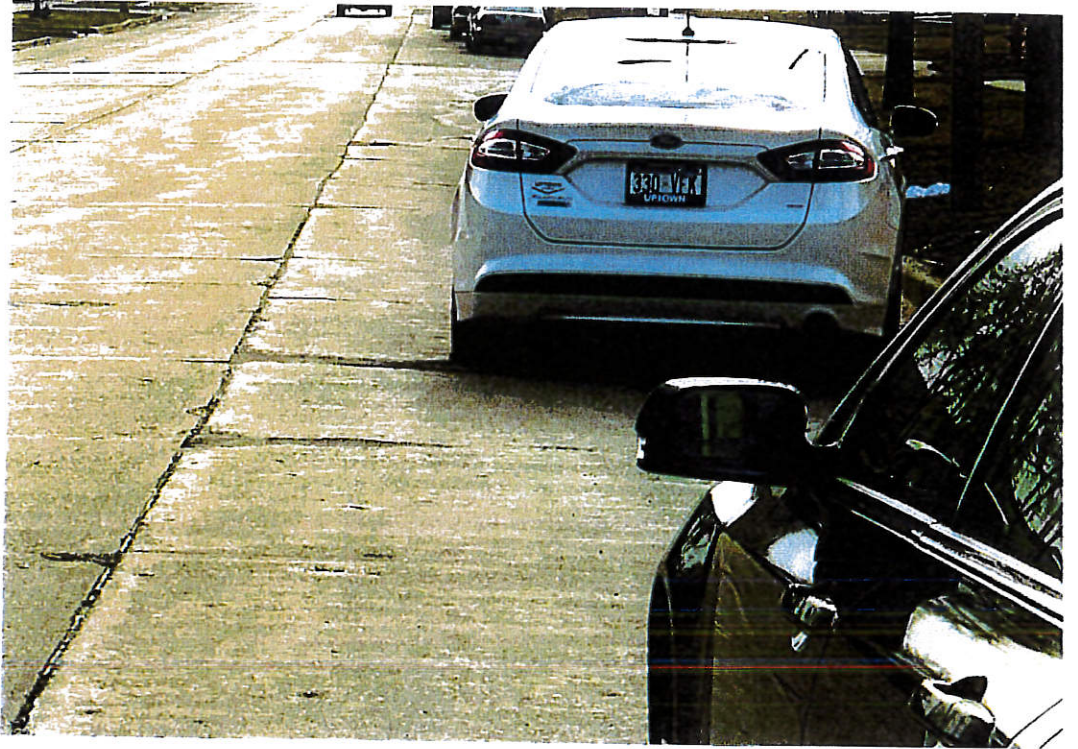
Signature:  Date: 5/2/18













Service

MONRO MUFFLER BRAKE # 1080
5434 N. PORT WASHINGTON RD
MILWAUKEE, WI 53217
(414)962-4113

Customer ID: 108011910
 Name: DWAYNE BARNES
 Address: 4031 W TUPELO ST
 Address 2:
 City/State/Zip/Postal Code: MILWAUKEE WI 53209
 Home Phone: (414) 241-5015
 Work Phone: (414):
 Other Phone:
 Tax Exempt #:
 Manager: NICHOLAS NEUENDORF
 Services Requested:
 INSTALL 4 TIRES

Year: 14
 Make: FORD
 Model: FUSION
 Lic No: 330VFK
 VIN: 3FA6P0PU4ER395246
 Color: WHITE
 Engine: 2.0L ELECTRIC/G
 Mileage In: 56036
 Mileage Out: 56036

Date/Time: 04/24/18 10:53:26
 Estimate #: 164424
 Invoice #: 131411
 Key Tag:
 PO Number:
 Email Address: na
 Fleet/Wholesale: N
 Unit Number:
 Est Created On: 04/24/18 09:40:04

RECEIVED
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MAY 4 - 2018

3:00 A.M./P.M.

Qty	Part #	Sales Status Code	Description	Loc	Warr	List	Net	Labor	Amount
Tire Inflation: Not Available Torque: Not Available									
SERVICE									
4	LTL	S	Lifetime Install Package Includes: Mounting, Balancing, Standard Valve Stem, TPMS Inspection & Reset, Alignment Check, Wheel Torque PLUS: Lifetime Balancing, Lifetime Rotation, Lifetime Tire Repair	A	60	0.00	0.00	29.99	119.96
TOTAL SERVICE									119.96
TIRE									
4	407372374	P	GDY ASSURANCE A/S Tire Size: 225/50R17 Speed Rating: V Ply: 04 Load Range: B Sidewall: VSB Load Index: 94 Mileage Warranty: 65000	A	70	147.99	147.99	0.00	591.96
DOT Numbers									
	M640NT1R0716						Mfg. Date: 07th week of 2016		
	M640NT1R1716						Mfg. Date: 17th week of 2016		
	M640NT1R1716						Mfg. Date: 17th week of 2016		
	M640NT1R4816						Mfg. Date: 48th week of 2016		
1	407372374	P	Discount On 407372374	A	70	0.00	(100.00)	0.00	(100.00)
4	RHZ	S	ROAD HAZARD COVERAG	A	0	23.66	23.66	0.00	94.64
4	TRZ	S	TIRE RECYCLING FEE	A	0	2.50	2.50	0.00	10.00
TOTAL TIRE									596.60
MISCELLANEOUS									
1	FFF	S	SHOP SUPPLY FEE This charge represents shop supply and equipment costs and may include profits		0	11.98	11.98	0.00	11.98
TOTAL MISCELLANEOUS									11.98

NOTICE TO CUSTOMERS:
 Please read this notice carefully. It contains important information regarding the terms and conditions of this invoice. This notice is provided for your information and is not intended to constitute an offer of any product or service. The information contained herein is for informational purposes only and does not constitute an offer of any product or service. The information contained herein is for informational purposes only and does not constitute an offer of any product or service. The information contained herein is for informational purposes only and does not constitute an offer of any product or service.

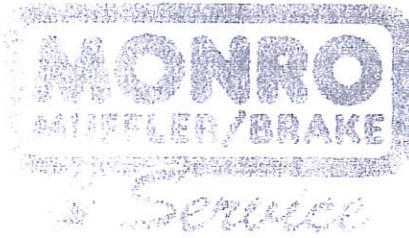
Print Name: _____

Customer Signature: _____

CAUTION: Owners of Mag, Custom Alloy, or Dual wheels must have lug-nuts retorqued after 25 miles or 24 hours! The Company will gladly retorque these lug-nuts once after the first 25 miles at no charge.

Initial: _____

See reverse for Diagnosis (REC), Warranty (WARR), and Location (LOC) codes.



MONRO MUFFLER BRAKE # 1080
5434 N. PORT WASHINGTON RD
MILWAUKEE, WI 53217
(414)962-4113

Customer ID: 1080111910
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 Address 2:
 City, State Zip/Postal Code: MILWAUKEE, WI 53209
 Home Phone: (414) 241-5016
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Qty.	Part #	Sales Status Code	Description	Loc	Warr	List	Net	Labor	Amount
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PAY TYPE: VISA 769 34 Date: 4/24/2018 APPROVAL # 095610 ENTRY CHIP
 CREDIT CARD # XXXX-XXXX-XXXX-1091
 AID A0000000031010 Terminal ID: 092341001

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 OFFICE OF CITY ATTORNEY

MAY 4 - 2018

3:00 A.M./P.M.

PAY	AMT	SUB TOTAL	728.54
VISA	769 34 4/24/2018	SALES TAX	40.80
PAYMENT COLLECTED BY N. NEUENDORF		GRAND TOTAL	769.34
TECH 060074-0.00	D ANDERSON		
057569-0.00	S SPENNLER		