

April 21, 2009

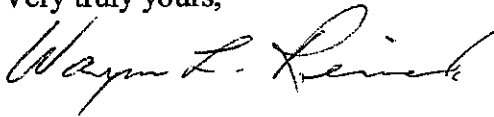
City of Milwaukee  
Milwaukee City Clerk  
800 City Hall  
200 East Wells St Room 205  
Milwaukee, WI 53202

RE: Wayne Reineck  
C.I File No: 09-S-2

Dear Mr. Overholt:

I wish to appeal your decision to reject my claim for \$345.09 damages incurred to my vehicle on December 30, 2008. I would like to schedule a hearing regarding this matter.

Very truly yours,



Wayne L. Reineck

CITY OF MILWAUKEE  
2009 APR 21 PM 1:26  
RONALD D. LEONHARDT  
CITY CLERK

Wayne Reineck  
6442 W Pierner Pl  
Brown Deer, WI 53223-1532  
414-355-1239  
wreineck@milwpc.com

January 2, 2009

City Clerk- Att'n. Claims  
200 E. Wells St.  
Room 205  
Milwaukee, WI 53202

To whom it may concern,

I would like to be reimbursed the amount of \$345.09 for damages to my vehicle caused by a deep and sharp hole in a Milwaukee street.

On December 30, 2008 at 2:35 p.m. I was traveling west on Ogden Ave. between Milwaukee St. and Broadway St. when my right front tire went into the hole. I stopped immediately to check for damage and saw that my tire was flattened. At this time I also noticed a Milwaukee Police officer (car # E1818) at the intersection of Broadway and Ogden talking to the occupants of another car that also had hit the hole and got two flat tires. There was also another vehicle with a flat tire at this location.

Thank you,



Wayne L. Reineck

Encl. Itemized repair receipt  
4 photos documenting the claim

CITY OF MILWAUKEE  
2009 JAN -5 PM 2:47  
RONALD D. LEONHARDT  
CITY CLERK

CITY OF MILWAUKEE  
RECEIVED  
2009 JAN -5 PM 3:47  
OFFICE OF  
CITY ATTORNEY

JUNIOR TIRE & AUTO SERVICE, INC

201 S MAIN STREET  
 THiensVILLE, WI 53092-1904  
 (262)242-0260  
 FEDERAL TAX ID# 0028193401



INVOICE  
 078544

12/30/08 12/31/08  
 04:39 PM 05:58 PM  
 TERR: 5744  
 NONSIS: 905744

PAGE: 01

BILL TO: WAYNE OR BETH REINECK  
 6442 W PIERNER PLACE  
 9600N DEER, WI 53223

PHONE 1: (414)355-1239  
 PHONE 2: (414)803-1239  
 DATE REQUESTED 12/30/08  
 TIME REQUESTED  
 RETURN PARTS: YES  
 SALESMAN: 002 / 002  
 PRIOR INVOICE: 078386

VEH YEAR/MAKE: 01 HONDA VTEC USA  
 VEHICLE MODEL: ACCORD LX 2.3 SOHC  
 VEHICLE COLOR: SILVER 4DR  
 LICENSE/STATE: 272-BDC / WI  
 ODOMETR IN/OUT: 096899 / 096899  
 VEHICLE ID #: 1HGCS56431A073456

ACCOUNT # 005 TC CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO.  
 574400051 M 01 02978 0 WI 999063 HOC 4720

SLSM	TECH	PRODUCT CODE	QC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
002	051 052	047-200 047-329-400-0	R	1	RDH176797 STEEL WHEEL	122.30	.00	122.30
002		413-405-507-0 QTY. 1 NO. M&C618HR4708	R	1	F195/65R15 89T S1 ASSUR CONTRD VSBTL	104.00	.00	104.00
002	051 052	046-100	R	1	DISMOUNT AND MOUNT	.00	15.00	15.00
002	051 052	044-263	R	1	WHEEL BALANCE - COMPUTER SPIN	7.00	3.00	10.00
002	051 052	040-108 NON-OE WHEELS REQUIRE RETORQUING AFTER 25 MILES & CHECKED PERIODICALLY	R	1	RETORQUE NON-ORIGINAL EQUIPMENT WHEELS	.00	.00	.00
002	051 052	041-263	R	1	NEW VALVE STEM	3.00	.00	3.00
002		071	R	1	SCRAP TIRE DISPOSAL AUTO	2.50	.00	2.50
002	051 052	047-100	R	1	RECC ALIGNMENT=BENT RIM	.00	.00	.00
002	051 052	047-100	R	1	WAS RIGHT FRONT WHEEL=POTHOLE	.00	.00	.00
002	051 052	078-157	R	1	ALIGNMENT (REF THRUST ANGLE-NO REAR ADJ)	.00	54.99	54.99
002	051 052	047-100	R	1	DO REAR ALIGH IF REQ AT +30.00	.00	.00	.00
002	051 052	046-161	R	2	ROTATE RF TO RIGHT REAR=WEAR	.00	5.00	10.00
002	051 052	047-100	R	1	AIR SET AT 30F 30R	.00	.00	.00

COMPUTER TIRE BALANCE MAKE SURE TIRE PRESSURE

GENIOR TIRE & AUTO SERVICE, INC

201 S MAIN STREET  
 THIENSVILLE, WI 53092-1904  
 (262)242-3260  
 FEDERAL TAX ID# 0028193401



INCLUDE  
 078544

12/30/08 12/31/08  
 04:39 PM 05:58 PM  
 TERR: 5744  
 NONSIG: 905744

PAGE: 02

SLSH	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
002	051 052	046-100	R	1	WHEEL FREIGHT	.00	5.00	5.00
002	051 052	047-100	R	1	NO REAR ALIGNMENT REQUIRED	.00	.00	.00

"LARGE ENOUGH TO SERVE YOU \*\*\*\*\* SMALL ENOUGH TO KNOW YOU"  
 (THANK YOU) BOB, ST ANN, KARL AND NATE..... WE GREATLY APPRECIATE YOUR BUSINESS !!

I UNDERSTAND THAT ALL CUSTOM WHEEL LUG NUTS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALY.

*Wayne Smith*  
 (signature)

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): \_\_\_\_\_

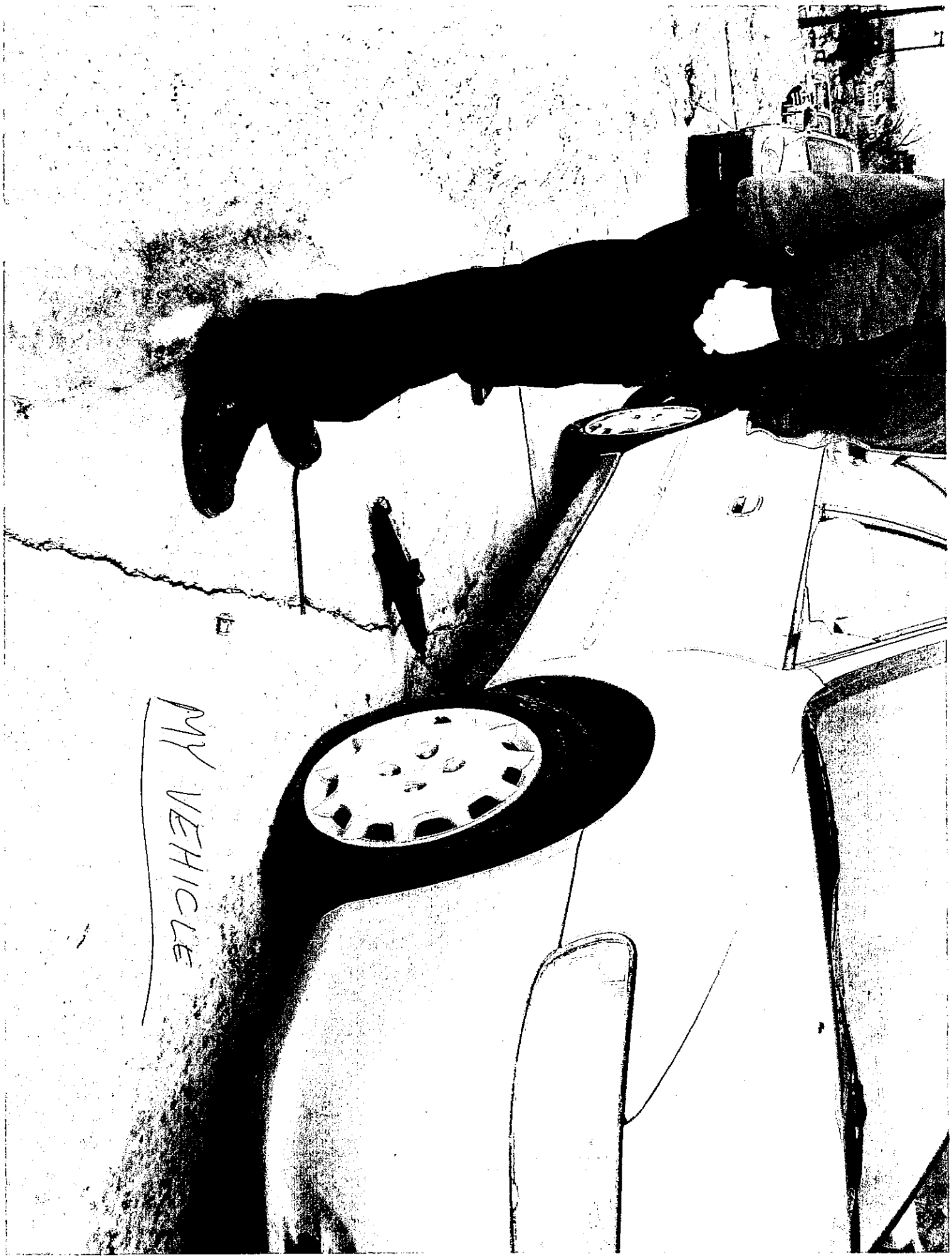
*Wayne Smith*  
 CUSTOMER AUTHORIZATION FOR TOTAL

CHARGED AMOUNT	345.09	PARTS TOTAL.....	238.80
TAXABLE AMOUNT	326.79	LABOR TOTAL.....	87.99
<b>INVOICE TOTAL</b>	<b>\$345.09</b>	SUB TOTAL.....	326.79
		SALES TAX.....	18.30

AUTHORIZED BY: WAYNE	AUTH REC'D BY: ROBERT A	KANNER REC'D.. (P
AUTH PHONE.....	AUTH DATE..... 12/31/08	AUTH TIME..... 09:30 AM
REVISED TOTAL. 326.79	ADD'L AMOUNT.. 5.00	REPAIRS DESC.. +ALIGN

SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNINGS AND WARRANTY INFORMATION

**HAVE A QUESTION OR PROBLEM?**  
 Please tell our store manager. We value your opinion as much as your business. Should you need additional assistance, call our  
**CUSTOMER ASSISTANCE LINE**  
 1-800-321-2136



MY VEHICLE



POLICE OFFICER (CAR # 1818) DISCUSSING DRIVERS & PLATS.

SIDE OF HOLE

ANOTHER VEHICLE  
AT SAME LOCATION

ANOTHER VEHICLE  
AT SAME LOCATION.





OGDEN AVE.

← W E →

PORT ST

M  
H  
S  
K