



Ms. Suzanne M. Guthrie

4244 S. 61st Street, Apt #1
Greenfield, WI 53220
414-416-5959

August 11, 2008

To: Office of the City Attorney
Milwaukee City Hall, Suite 800
200 East Wells Street
Milwaukee, WI 53202-3551

To Whom It May Concern:

As of this date, August 11, 2008, I Suzanne M. Guthrie, is requesting a hearing to hear my case, # C.I. File No: 08-S-592, regarding damages done to my Chev Astro Van on May 6, 2008 due to a pothole located on a Milwaukee street.

Based on the information that I received in your correspondence, regarding my case, there is not doubt that the city of Milwaukee is held responsible for repairs to my Van due to a pothole.

I am asking for the next step in the process of reimbursing me for repairs to my Astro Van due to damages by a pothole on W. Greenfield Ave. Milwaukee, WI.

Sincerely,

A handwritten signature in cursive script that reads "Suzanne M. Guthrie".

Suzanne M. Guthrie

JM/JPP/FILE

003-576
JSP - new w/ City Attn

RECEIVED
INFRASTRUCTURE
SERVICE ADMIN.

Ms. Suzanne M. Guthrie



4244 S. 61st Street, Apt #1
Greenfield, WI 53220
414-416-5959

CITY OF MILWAUKEE
RECEIVED

2008 JUL 16 PM 2:08

OFFICE OF
CITY ATTORNEY

To: Milwaukee DPW
Room 501
Zeidler Municipal Building
841 N. Broadway
Milwaukee, WI 53202

May 27, 2008

FROM CITY ENGINEER				
	ORIG	COPY	REVIEW	<input checked="" type="checkbox"/>
JP			REPLY	
CW			COMMENT	
DM	<input checked="" type="checkbox"/>		DISTRIB	
MA			INFO	
SP			COORD	
	<input checked="" type="checkbox"/>		SEE ME	
			ACTION	<input checked="" type="checkbox"/>
			ATTN:	

DM
6/16

→

* Please Forward
to CA's office
and provide com.
claim.
[Signature]

To Whom It May Concern:

I am sending my request for reimbursement for repairs done on my van due to re. claim. several very large pot holes located on the South end of Milwaukee.

Enclosed is a copy of my \$1,216.90 repair bill from Girard's Service Center for repairs done on my 2002, Chev Astro Van due to several pot holes that I hit located in front of two homes with the address of 316 W. Greenfield Ave 53204, three weeks ago, May 6, 2008 time frame. I have gone past the pot holes and found them repaired with fresh tar.

Because of the damages to the van was not immediate, I traveled with a damaged wheel base in both the right-side front and back wheel for two weeks before losing control on my steering and lose of breaking. Items replaced on the van were breaks in both front and back, seals, brake hoses, shocks and tie rods. No damage was done on the lift-side of the van, only the right-side where I hit the holes.

I have reason to believe that damages to this van were caused by the pot holes. Three years ago, I had new tie rods and breaks system replaced on my van. They were new tie rods and shocks, only a pot hole could have causes this problem.

I am asking that you reimburse me for repairs to my van due to damages by several pot holes on W. Greenfield Ave. Milwaukee, WI.

Sincerely,

Suzanne M. Guthrie

RONALD D. LEONHARDT
CITY CLERK

2008 JUL 16 PM 3:51

CITY OF MILWAUKEE

CITY OF MILWAUKEE
RECEIVED
OFFICE OF
CITY ATTORNEY
2008 JUL 17 PM 3:44

RECEIVED

MAY 30 2008

COMMISSIONER
PUBLIC WORKS

GIRARDS SERVICE CENTERS



5517 W. Rawson Ave.
Franklin, WI 53132
414-421-6202

3018 S. Chicago Ave.
South Milwaukee, WI 53172
414-764-2030



"Service You Can Trust"

Invoice #20925

GUTHRIE, SUE
3508 E. OBRIEN RD.
Oak Creek WI 53154

Day Phone : 416-5959

Vehicle : 2002 Chevrolet Truck Astro Van 4.3 L 262 CID V6
VIN : 2B127176
Created : 5/13/2008 6:21:28 AM
Complete : 5/15/2008 9:23:13 AM
Invoiced : 5/15/2008 2:57:54 PM

Tag/State : 605-FTU /
Odometer In : 136794
Odometer Out : 136794

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
0		CHK NOISE	Check Noise		\$15.00	\$0.00
0	XX*	CHK BRK	Check Brakes		\$18.00	\$0.00
1	-	18R623	LF LOADED CALIPER	New	\$75.85	\$75.85
1	-	18R624	RF LOADED CALIPER	New	\$75.25	\$75.25
2	-	18A477	FRONT BRAKE ROTOR	New	\$145.00	\$290.00
2	NOS	19784	WHL SEAL	New	\$4.98	\$9.96
2.5	XX*	FRT BRK JOB-REPK	FRONT BRAKE JOB WITH REPACKING WHEEL		\$72.00	\$180.00
1	-	18J1657	RF BRAKE HOSE	New	\$21.00	\$21.00
1	XX*	GUIDE	BRAKE HOSE - R&R	M	\$72.00	\$72.00
Includes: Bleed hydraulic system.						
Includes: Perform ABS Automated Bleed Procedure.						
2	-	530-175	FRONT AC DELCO SHOCKS	New	\$61.25	\$122.50
1.4	XX*	GUIDE	FRONT SHOCKS R&R	M	\$72.00	\$100.80
DOES NOT include disassemble or alignment.						
0	XX*	CHK FRT END	Check Front End Parts		\$15.00	\$0.00
HIT POT HOLE						
1	-	45A0184	LS OUTER TIE ROD	New	\$48.78	\$48.78
0.9	XX*	GUIDE	TIE ROD END - R&R	M	\$72.00	\$64.80
0.9	DA*	ALIGN	WHEEL ALIGNMENT		\$72.00	\$64.80

Note: M - Labor Database, Copyright, Mitchell International, All Rights Reserved

Handwritten signature: Dan [unclear] # [unclear]

Labor	.....	\$482.40
Parts	.....	\$643.34
Sublet/Misc.	.....	\$0.00
Shop Supplies	.....	\$26.63
Charges	.....	\$0.00
Sales Tax	Tax @ \$1,152.37 * 5.6000%	\$64.53
Total Due		\$1,216.90

Tech _____ Certification # _____
DA
XX

Recommended Service

<u>Service / Notes</u>	<u>Due</u>	<u>Interval</u>
LUBE, OIL & FILTER- 5000	127769 miles or on 10/15/2007	(Every 4000 miles or 4 months)

I hereby authorize the above repair work to be done along with the necessary materials and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. And express mechanic's lien is hereby acknowledged on above care or truck to secure the amount of repairs thereto. 12 month or 12,000 mile warranty, whichever occurs first, unless noted otherwise on this invoice.

Authorized by _____ # _____ Date _____ Time _____