

RECEIVED
OFFICE OF CITY ATTORNEY

6/10/2019

JUN 14 2019

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

City of Milwaukee office of the City Attorney

200 e Wells st RM# 205 Milwaukee WI 53202

RE: CI File NO. 1029 2019 768

To whom it may concern,

I would like to appeal the decision and request a hearing regarding my request for damage made to by car by the defective roads.

Thank you

Adrienne Moncree

4172 nth 17th street

Milwaukee WI 53209

*City Atty's Office:
Our denial letter
was mailed 5-31-19
(INCLUDE)*

CITY OF MILWAUKEE
2019 JUN 12 P 3:59
CITY CLERK'S OFFICE

A Monroee
4172 n 17th St
Milwaukee WI 53204

City of Milwaukee Attorney's
200 e Wells Rm #205
Milwaukee WI 53202

53202-359155



MILWAUKEE WI 530

NO JUN 2019 PM 7 FOREVER



Barn Swallow

4/5/19

Claimant

Adrienne Moncree

4172 nth 17th street

Milwaukee, WI 53209

262-409-5388

Adriennemoncree@gmail.com

RECEIVED
OFFICE OF CITY ATTORNEY

APR 12 2019

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

CITY OF MILWAUKEE
2019 APR 11 P 3:35
CITY CLERK'S OFFICE

Attention: Claims

City clerk

200 E. Wells St room 205

Milwaukee, WI 53202

Hello,

Last Friday February 15th ²⁰¹⁹ at approximately 9:00 pm I was driving in downtown Milwaukee, WI heading south on Cass street, toward Kilbourne, when a huge pothole damaged my 2 front tires and rim. I seeking reimbursement for that damage made to my 2017 Buick Verano. The estimate of replacement costs totals are listed below with attachments.

1st est. \$871.46 2nd est. \$982.77
for 2 tires and 1 RIM

Thank you.

Adrienne Moncree



Buick GMC VW Menomonee Falls
 N88W14167 Main Street
 Menomonee Falls, WI 53051
 Phone (262) 255-6000
 Fax (262) 253-8840
 www.iaautogroup.com

NO RETURNS WITHOUT THIS INVOICE.
 30% HANDLING CHARGE ON RETURNED ITEMS.
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED ITEMS.
 NO RETURNS ON AIRBAGS, PRETENSIONERS OR STRUCTURAL METAL.
 RETURNS MUST MEET MANUFACTURER'S PACKAGING SPECIFICATIONS.

THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR 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 THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

DATE ENTERED 05 APR 19	YOUR ORDER NO.	DATE SHIPPED 05 APR 19	INVOICE DATE	INVOICE NUMBER Q10496	15:58
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ACCOUNT NO. MF008
 FRONT COUNTER SALE

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 FRONT COUNTER SALE

PAGE 1 OF 1

SHIP VIA	SLSM. 1349	B/L NO.	TERMS CASH	F.O.B. MENOMONEE FALLS			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	88875404	C235451	235.03	235.03	470.06
1	1	0	23405363	WHEEL	415.02	415.02	415.02
CORE DEPOSIT						50.00	50.00
**** INVOICE QUOTE - DO NOT PAY ****							
WE ARE NOW PRICE MATCHING ON COLLISION LINK. JUST ADD US AS A NEW OR PREFERRED VENDER AND THANK YOU FOR YOUR BUSINESS. *****				PARTS			935.08
				SUBLET			
				FREIGHT			0.00
				SALES TAX			47.69
				TOTAL			\$982.77

Service and Parts
Department Hours
 Monday - Friday
 7:00 am - 6:00 pm
 Saturday
 8:00 am - 1:00 pm
 SALES
 Monday - Friday
 9:00 am - 8:00 pm
 Saturday
 9:00 am - 5:00 pm

We stock and order parts for:
 Buick
 GMC
 Volkswagen

Thank You!

Copyright 2014 CDK Global, LLC

THANK YOU!

CUSTOMER COPY

CUSTOMER SIGNATURE

OFFICE COPY

X

\$982.77

Buick GMC VW Menomonee Falls
 N88W14167 Main Street
 Menomonee Falls, WI 53051
 Phone (262) 255-6000
 Fax (262) 253-8840
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 NO RETURNS ON AIRBAGS, PRETENSIONERS OR STRUCTURAL SHEET METAL.
 RETURNS MUST MEET MANUFACTURER'S PACKAGING SPECIFICATIONS.

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ACCOUNT NO. MF008
 FRONT COUNTER SALE

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FRONT COUNTER SALE

PAGE 1 OF 1

CITY OF CITY ATTORNEY

APR 12 2019

3:00 AM/PM

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				SUBLET			
				FREIGHT			0.00
				SALES TAX			47.69
				TOTAL			\$982.77

ANDREW Chevrolet

1500 W. Silver Spring Drive
Glendale, WI 53209
Tel #: 414.228.6200

DIRECT LINE: (414) 228-6235
DIRECT FAX: (414) 540-2443

30

PENDING

TONY

04/05/19

PQ72888
CVR

RETAIL CASH

Tire → 1
Rim → 1
-1

0	88875404 C2354518	5.880	SPORD	221.58	221.58	221.58
	1 DAY					
0	23405363 WHEEL	5.803	SPORD	428.30	428.30	428.30
	1 DAY		CORE PRICE		50.00	50.00
-1	0 GM23405363 CORE RETURN				50.00	-50.00

X 2 = \$443.10
+ 428.30
\$871.40

PQ COPY

RESTOCK CHARGE	0.00	649.88	No Refunds Without This Invoice.
TAX	36.39		No Returns After 5 Days.
FREIGHT	0.00		15% Handling Charge On All Returned Parts.
		686.27	No Returns on Special Order Items or Electrical Parts.

**** PRICE QUOTE ****
13:21:47 PAGE 1 OF 1
NET517

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PENDING

TONY

04/05/19

PQ72888
CVR

RETAIL CASH

1	0 88875404 C2354518	5.880	SPORD	221.58	221.58	221.58
	1 DAY					
1	0 23405363 WHEEL	5.803	SPORD	428.30	428.30	428.30
	1 DAY		CORE PRICE		50.00	50.00
-1	0 GM23405363 CORE RETURN				50.00	-50.00

SF644986 Q (07/10)

No Refunds Without This Invoice.
No Returns After 5 Days.
15% Handling Charge On All Returned Parts.
No Returns on Special Order Items or Electrical Parts.

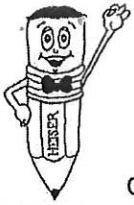
RESTOCK CHARGE	0.00	649.88
TAX	36.39	
FREIGHT	0.00	
		686.27

PQ COPYS

**** PRICE QUOTE ****
13:21:47 PAGE 1 OF 1
NET517

ANDREW Chevrolet

1500 W. Silver Spring Drive
Glendale, WI 53209
Tel #: 414.228.6200



HEISER FORD LINCOLN
 1700 W. SILVER SPRING DR.
 GLENDALE, WI 53209
 (414) 228-5700

Over 75 Years of Customer Satisfaction.

DISCLAIMER OF WARRANTIES
 The dealer is not a party to any Manufacturer's warranty on parts or service contained herein.
 THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED,
 INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE
 PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO
 ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

NO REFUNDS WITHOUT THIS INVOICE.
 NO REFUNDS AFTER 15 DAYS. NO
 REFUNDS OR RETURNS ON
 ELECTRICAL OR SPECIAL ORDER
 ITEMS. ALL PARTS SUBJECT TO 20%
 HANDLING.

DATE ENTERED 05 APR 19	YOUR ORDER NO.	DATE SHIPPED 05 APR 19	INVOICE DATE	INVOICE NUMBER Q23110
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CASH

ACCOUNT NO. 10

QUOTE

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PAGE 1 OF 1

SHIP VIA			SLSM. OMS	B/L NO.	TERMS CASH	F.O.B. GLENDALE WI		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
2	2	0	9002*1550840*0000	235/45R18	221.00	221.00	442.00	
			*** I N V O I C E	Q U O T E -	DO NOT	PAY ***		
<p>2 tires Rim Not included w/ this estimate</p> <p style="text-align: center;">L I N C O L N</p>								<p>NOW SATURDAY PARTS & SERVICE HOURS</p> <p>PARTS DEPT. HOURS</p> <p>MON- TUES -THURS- FRI 7:30 A.M. - 5:00 P.M.</p> <p>WEDNESDAY 7:30 A.M. - 8:00 P.M.</p> <p>SATURDAY 8:00 A.M. - 4:30 PM</p>
*****NO RETURNS ON ELECTRICAL OR***** *****SPECIAL ORDER PARTS***** *****THANK YOU FOR YOUR BUSINESS***** *****						PARTS	442.00	
						SUBLET		
						FREIGHT	0.00	
						SALES TAX	24.75	
						TOTAL	\$466.75	

THANK YOU!

COPY

CUSTOMER SIGNATURE

OFFICE COPY

HEISER FORD LINCOLN
 1700 W. SILVER SPRING DR.
 GLENDALE, WI 53209
 (414) 228-5700

X

\$466.75

Over 75 Years of Customer Satisfaction.

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NO REFUNDS WITHOUT THIS INVOICE.
 NO REFUNDS AFTER 15 DAYS. NO
 REFUNDS OR RETURNS ON
 ELECTRICAL OR SPECIAL ORDER
 ITEMS. ALL PARTS SUBJECT TO 20%
 HANDLING.

DATE ENTERED 05 APR 19	YOUR ORDER NO.	DATE SHIPPED 05 APR 19	INVOICE DATE	INVOICE NUMBER Q23110
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ACCOUNT NO. 10

QUOTE

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PAGE 1 OF 1

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			*** I N V O I C E	Q U O T E -	DO NOT	PAY ***		
*****NO RETURNS ON ELECTRICAL OR***** *****SPECIAL ORDER PARTS***** *****THANK YOU FOR YOUR BUSINESS***** *****						PARTS	442.00	
						SUBLET		
						FREIGHT	0.00	
						SALES TAX	24.75	
						TOTAL	\$466.75	