



BOARD OF HENNEPIN COUNTY COMMISSIONERS

A-2400 GOVERNMENT CENTER  
MINNEAPOLIS, MINNESOTA 55487-0240

May 24, 2023

Fern Gershone  
1919 YMCA Lane #106  
Minnetonka, MN 55305

Dear Fern Gershone:

RE: Motor vehicle damage

Your communication dated May 22, 2023, which was served by mail on May 24, 2023, will be formally recorded on the Communications List of the Hennepin County Board of Commissioners next meeting on June 6, 2023. The communication has been forwarded to the Civil Division of the Hennepin County Attorney's Office for investigation and further action. The investigation will not be completed until after the meeting date. You will be hearing from that office when the investigation is completed.

If you have further questions about this, you may contact the Hennepin County Attorney's Office at 612-348-5518.

Sincerely,

A handwritten signature in blue ink, reading "Karen L. Keller".

Karen L Keller  
Deputy Clerk to the County Board

cc: James Keeler

**May 22, 2023**

**TO:** Board of Commissioners of the County of Hennepin

A-2400 Government Center

Minneapolis, MN 55487

**FROM:** Fern and Ernie Gershone

1919 YMCA Lane Apt 106, Minnetonka, MN 55305.

Phone -612-251-3943 or 612-385-6749.

**RE:** Making a claim against Hennepin County for expenses resulting from a pothole that we ran over. This resulted in our right front tire sustaining damage beyond repair.

The incident took place at 4:30 pm, Sunday March 12, 2023.

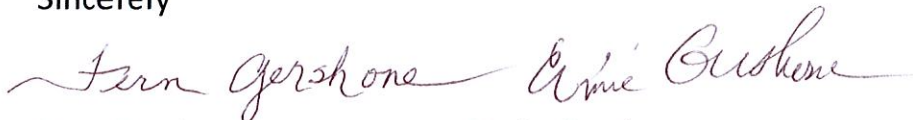
The pothole we ran over was on the north side of Minnetonka Blvd. between Ensign and Flag Ave in St. Louis Park. When we drove over this huge pothole the tire was immediately destroyed.

We are AAA members and arranged for them to tow the car to Samaritan Tire Company in Hopkins. The cost for a replacement tire, installation of the new tire, and proper disposal of the damaged tire was \$198.00 as shown on the attached document. (Please note that we had to replace two tires, the right front and the spare. The cost of the spare tire is not included in our claim.)

Total claim we are seeking is \$198.00.

Thank you for reviewing our claim.

Sincerely

Handwritten signatures of Fern Gershone and Ernie Gershone in cursive script.

Fern Gershone

Ernie Gershone

# Samaritan Tire Pros

3200 Oak Ridge Rd  
Minnetonka, MN 55305  
952-933-3363

Invoice # 1-22182 Dealer ID# 000169438 Page 1 of 1

Emp: 1-16 04 / 1-16 04

Date 03/13/23

In Mar 13, 2023 1:31 PM

Out Mar 13, 2023 4:38 PM

\*\*\* INVOICE \*\*\*

**Sold To:**

ERNIE GERSHON  
1919 YMCA LANE  
#106  
MINNETONKA MN 55305  
Cell Phone: 612-251-3943

**Ship To:**

**Unit #:**

**Vehicle:** 10 HONDA ACCORD EX #13;

**License:** MLX468

**Mileage:** In: 166177 Out: 166177

**Vin#:**

**PO#:**

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
16	15	15577450000	1.00	225/50R17/XL 98V GENERAL ALTIMAX RT45 BLK T	168.00	0.00	0.00	168.00
16	15	093102	1.00	INSTALL/BALANCE/NITROGEN FILL	0.00	25.00	0.00	25.00
16	15	040204	1.00	TIRE DISPOSAL	0.00	3.00	0.00	3.00
16	15	046100	1.00	REPLACED RIGHT FRONT TIRE	0.00	0.00	0.00	0.00
16	15	20	1.00	T135/80D16 101M YOKO.TEMP.SPARE	100.00	0.00	0.00	100.00
16	15	093102	1.00	INSTALL TIRE,VALVE,NITROGEN,SPARE	0.00	25.00	0.00	25.00
16	15	040204	1.00	TIRE DISPOSAL	0.00	3.00	0.00	3.00

APPLABEL: US Debit AID: A0000000042203 TVR: 8000048000 IAD: 0110A000002A00000000000000000000FF TSI: 6800 ARQC:  
7B302AC0930AD4D7 ARC: 00 CVM: P

Card Type: AMEX

CC#: \*\*\*\*\*8616

Auth. # DEBIT:7925

Amount: \$344.17

Signature: \_\_\_\_\_

Buyer agrees to pay total amount above, according to cardholder's agreement with issuer.

\*YOUR NEW TIRES MUST BE ROTATED EVERY 6,000 TO 8,000 MILES. ALSO CHECK YOUR AIR PRESSURE REGULARLY.\*

\*\*ALL CUSTOM WHEEL LUG NUTS/DUAL REAR WHEELS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY.\*\*

\*\*\*WE RECOMMEND A WHEEL ALIGNMENT CHECK WITH EVERY NEW TIRE PURCHASE. ASK A SALES ASSOCIATE FOR DETAILS.\*\*\*

THANK YOU FOR YOUR BUSINESS

Cash: 0.00  
Change: 0.00

Check: 0.00

Credit: 344.17

Charge: 0.00  
Due Date: 03/13/2023

Parts: 268.00

Labor: 56.00

0.00

Subtotal: 324.00

Sales Tax: 20.17

**Total: \$344.17**

Signature: \_\_\_\_\_