

Pamela Ettmayer
1169 W 20328 Wilshire Dr.
Jackson, WI 53037
414-551-1235

CITY OF MILWAUKEE
2024 MAY -6 PM 12:15
CITY CLERK'S OFFICE

OFFICE OF CITY ATTORNEY
07 MAY '24 AM 08:39

Wednesday 4/17/24
9:30 AM

Location: Alley 5449 N 58th Street Milw 53218
Involving: City of Milwaukee Garbage truck
Reported to City of Milwaukee Supervisor: Gwen
Armstrong made written report

Location where car was parked: 5443 N 58th St,
Milwaukee 53218 my mom's parking slab. I'm not a
residence of Milwaukee, I was at this address
visiting.

On this day Milwaukee garbage truck collected 3
trash containers and put them into the back of
the truck. When the load was compressed
there was an explosion. One of the 3 trash
containers had a possible helium tank inside.
There was trash all over the alley, which
a steel baking pan hit the windshield of
my car. 2020 Buick and broke the front
windshield glass. I had to get my windshield fixed
immediately, so I could drive the car.

Pamela Ettmayer
Anthony J. Ettmayer

ACUITY

800-242-7666

CLAIMS

GLASS CLAIMS

893.80 Claims against governmental bodies or officers; agents or employes; notice of injury; limitation of damages and suits. (1) Except as provided in subs. (1g), (1m), (1p) and (8), no action may be brought or maintained against any volunteer fire company organized under ch. 213, political corporation, governmental subdivision or agency thereof nor against any officer, official, agent or employe of the corporation, subdivision or agency for acts done in their official capacity or in the course of their agency or employment upon a claim or cause of action unless:

(a) Within 120 days after the happening of the event giving rise to the claim, written notice of the circumstances of the claim signed by the party, agent or attorney is served on the volunteer fire company, political corporation, governmental subdivision or agency and on the officer, official, agent or employe under s. 801.11. Failure to give the requisite notice shall not bar action on the claim if the fire company, corporation, subdivision or agency had actual notice of the claim and the claimant shows to the satisfaction of the court that the delay or failure to give the requisite notice has not been prejudicial to the defendant fire company, corporation, subdivision or agency or to the defendant officer, official, agent or employe; and

(b) A claim containing the address of the claimant and an itemized statement of the relief sought is presented to the appropriate clerk or person who performs the duties of a clerk or secretary for the defendant fire company, corporation, subdivision or agency and the claim is disallowed.

To File A CLAIM with The CITY OF MILWAUKEE:

You will need the following information

OFFICE OF CITY ATTORNEY
07 MAY '24

DATE of Incident 4/17/24

"City" Vehicle Number 32578

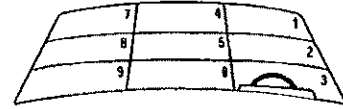
Green Arrow

shop SAFELITE

414-475-1700

888-800-4527

Exp. #2
414-
284-
5561



Location Information

Safelite
10708 W ORCHARD ST
WEST ALLIS, WI 53214
414-475-1700

Deductible - Invoice Rebill 05181-263763

Technician 01867-464
Inv Date: 4/29/2024 CTU WO: 552864 Org Invoice: 263551
Installation Completed: 4/19/2024 10:13 AM 349-01867-464-552864-T
TONY ETTMAYER

Account Information

CONSUMER PARENT
92273 - 085080 --

Primary: 414-551-1235 Policy #:
Alternate: 414-551-1235 Claim #:
PO#/Ref: Ath/Ver:
Loss Loc:
Loss Date/Cause:

Year	Make	Model	Body Style	Mileage	License	State	Stock #
2006	BUICK	LACROSSE	4 DOOR SEDAN	464.00	2975PV	WI	

Vehicle ID #: 2 G 4 W D 5 8 2 0 6 1 3 1 1 4 9 9 Service Location: InShop

Qty	Part #	List	Selling	Labor	Kit	Material	Extension
1	DW01607 GBY		\$360.00	\$60.00	\$0.00	\$0.00	\$420.00
Replace with new - SOLAR~ACOUSTIC INTERLAYER							
1	RECYCLE FEE		\$0.00	\$39.99	\$0.00	\$0.00	\$39.99
Replace with new - RECYCLE FEE							

Comment:

Initial here if replaced parts should be saved for inspection or returned:

Tender Information

Type	Card Type	Account	Auth Code	Amount
Credit	VS	xxxx-xxxx-xxxx-1040	04867C	\$487.13

Part Sub Total:	\$360.00
Labor Sub Total:	\$99.99
Sub Total:	\$459.99
Sales Tax:	\$27.14
Total	\$487.13
Total Balance Due	\$0.00

Original Estimate: \$487.13 I authorize Safelite AutoGlass to provide the above-referenced goods and services and to install glass and related parts that are manufactured by Safelite AutoGlass or another aftermarket manufacturer. Subject to completion of the work, I assign Safelite AutoGlass any claim that I have under my insurance policy to recover, and authorize my insurance company to pay to Safelite AutoGlass, the balance due. If said amount is not paid in full by my insurance company, I agree to pay any unpaid balance.

Customer's Signature: _____ Date: _____

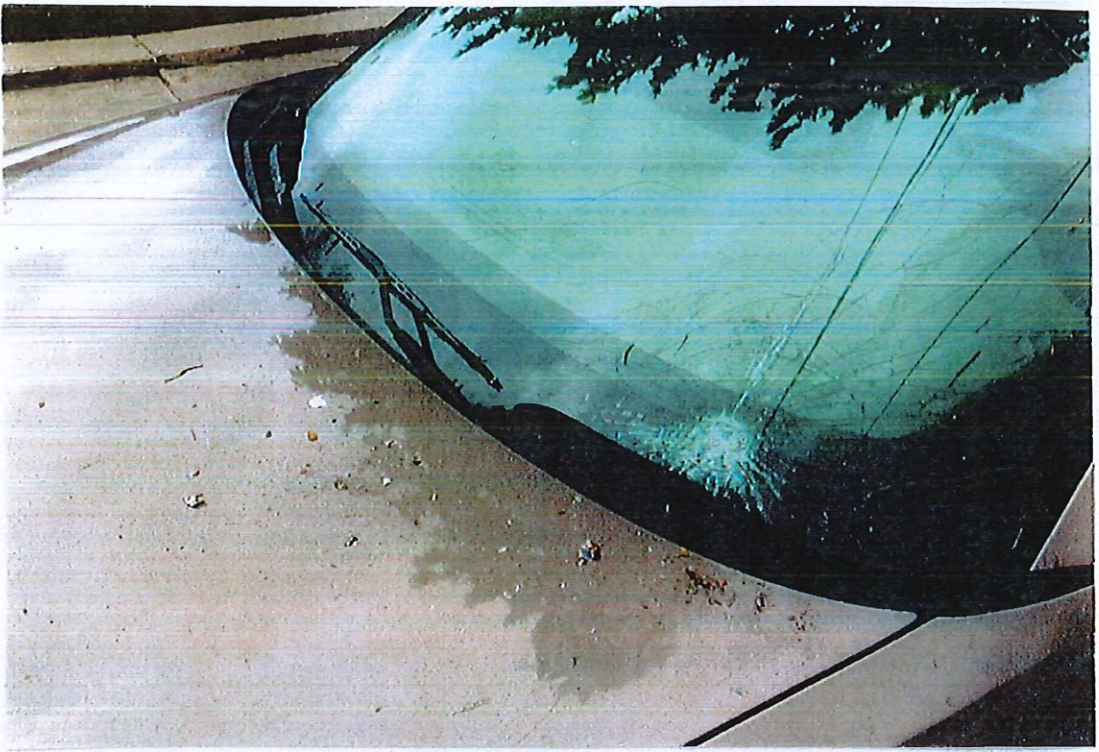
If your check is unpaid for insufficient or uncollected funds, we may electronically debit your account for the principle check amount and a service fee as allowable by law. You have the right to select the repair facility of your choice.

Revised Estimate: _____ Reason: _____ Additional Cost: _____
 Authorized by: _____ Phone: _____ Date: _____ Time: _____
 Amount to collect from Customer: \$0.00 Tender: _____

Lot #: d243o1vudb Safe to drive after: _____ AM PM

Adhesive Brand: DuPont

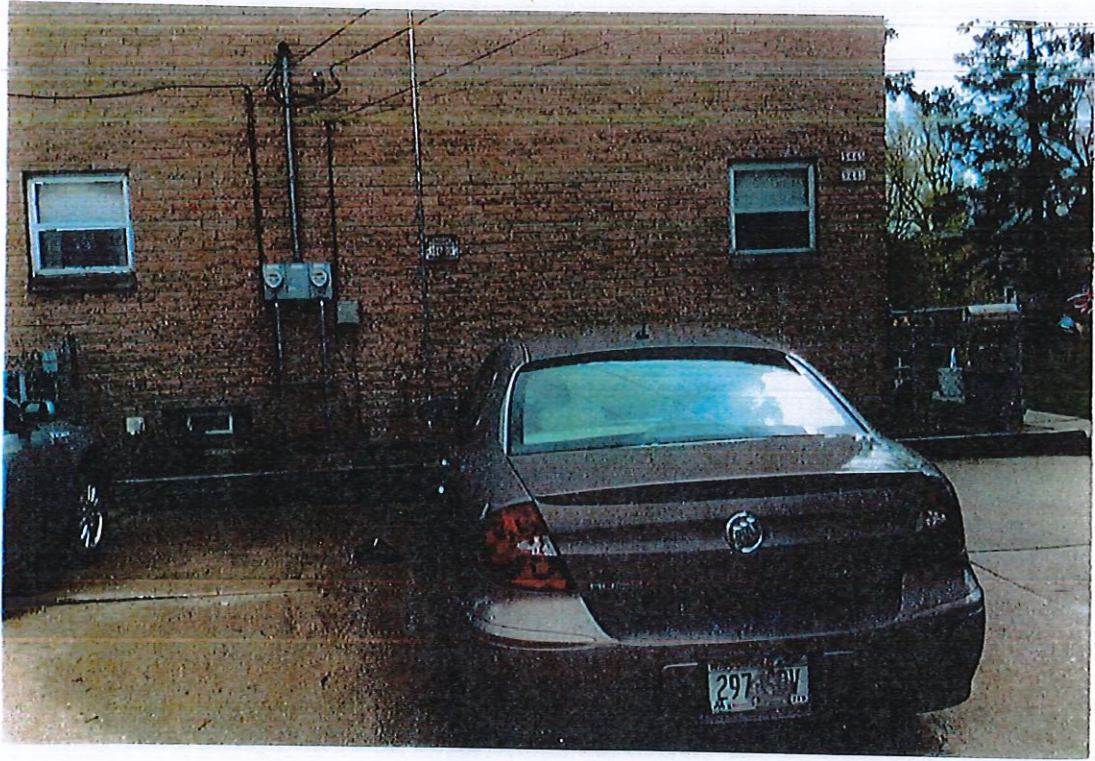
Product Name: 4 DuPont APEX



Notice shortage on
Hood from the pan

Thank you

Being pan that
not Washford



Notice Barking pun
on ground next to
Car