

1/18/08

To Claims Office City of Milwaukee

I Shirley Gore have proof and Pictures that the dates when this Incident occurred were as follows and not for the dates to be changed by Mr Steven Carrol the Claim investigator of said dates that this was Reported. I had Faxed pictures and several letter letting the Department, no that they were liable for said Repairs on my Vehicle to Mr Russell Stampers office concerning this matter also I came in person with my daughter Deon Gore to bring in the paperwork and pictures of this claim when the dates were changed on this said Incident. And the Department of Mr S. Carrol with phone conversation that he was putting this claim in as a new one with said numbers and denied my claim once again in the amount of \$388.00 for the Repairs so Therefore I'm appealing this matter for someone else to take care of.

Sincerely yours

Ms. Shirley Gore  
Owner.

414 231 9079

or  
414 488 4435

(ITAN  
 APPREAS  
 CITY CLERK'S OFFICE  
 2018 FEB -1 PM 2:11  
 CITY OF MILWAUKEE

11111111  
( c/o Steven M. Carini )

To the City of Milwaukee  
Office of the City Attorney

My claim - C1 file No 1029-2017-1915  
for the damages to my car. As  
the amount in which I stated,  
because it was in the center of  
17th and Vilet off. There was not a  
sidewalk at all. It was a left turn  
to go to 17th and Vilet off of 17th and  
Galena. I don't have money to get  
it fixed because I'm having hard-  
ship. Because I am on a fixed  
income and the City is responsible  
for said damages to my 2005  
Chrysler sebring even if so this was  
a hazard in the roadway center  
that resulted to the damage of  
the wheel Barrin and tire replaced  
of my car. I do have proof and  
also witnesses to the incident  
off. I would greatly appreciate to have  
some help to repair my Mrs. Shirley Glaze  
car.

Also I had sent  
photos of said  
damages to the  
office

Thank you

RECEIVED  
OFFICE OF CITY ATTORNEY

FEB 2 - 2018

3:40 A.M./P.M.

CAO:

*Our denial letter  
was mailed 1-9-18*

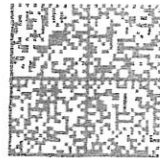
*(INCLUDE)*

*(appeal)*

**CITY OF WAUKEE**  
the City Attorney  
THE CITY ATTORNEY  
800 City Hall  
East Wells Street  
Wisconsin 53202-3551

Ms. Shirley Glore  
2028 South 81st Street, #4  
West Allis, WI 53219

PRESORTED  
FIRST CLASS



U.S. POSTAGE PITNEY BOWES



ZIP 53005 \$ 000.37<sup>3</sup>  
02 4W  
0000337172 JAN 09 2018

12E-558 50210



Sept 22, 2017

Nov 7, 2017

Ms Shirley Glore

I am Reporting the Damages to My Vehicle from Sept 10 2017, This Is the paperwork from My Car going Down In a man hole for the Repairs Also Damages to My Car with the Photos Also. Im sending the Receipt for a wheel Alignment too soon. which I got today. This happened on 17<sup>TH</sup> Vilet Street.

Thank You,

( 2005 - Chrysler )  
( Sebring - Car 4 )  
Doors color -  
Champayne ~

Ms. Shirley Glore

\$200.00

63.36 wheel alignment

40.00 tires Replaced

40.00 Repairs

45.00

\$388.00 total Repairs

Thank you for creating a mail.com email account. Below you will find an overview of your account information:

**Your new email address**

shirleyglor@mail.com

**Customer Number**

328600013

**Contact email address**

**Security question**

What city were you born in?

**Date of birth**

May/24/1952

Welcome  
shirley glor

**Print account information**

To help you get the most out of your new mail.com email account we have sent you a Welcome Mail in which you can read more about how to get started.

[Continue to inbox](#)

[About mail.com](#)

[Privacy Policy](#)

[Terms & Conditions](#)

[Press Room](#)



---

**Fw: REPAIRS FOR CAR**

**From:** "shirley glore" <shirleyglore@mail.com>  
**To:** russell.stamper@milwaukee.gov  
**Date:** Nov 29, 2017 3:10:29 PM

---

**Sent:** Wednesday, November 08, 2017 at 4:57 PM  
**From:** "shirley glore" <shirleyglore@mail.com>  
**To:** russell.stamper@milwaukee.gov  
**Subject:** Fw: REPAIRS FOR CAR

Ms. Shirley Glore

I am Reporting the Damages to my vehicle from Sept 10,2017. This is the paperwork from my car going down in a man hole for the repairs also Damages to my car with the photos also. Im sending the receipt for a wheel alignment soon. Which I got today. This happened on 17th Galena and Vilet Street.

2005 --- Chrysler  
Sebring car 4 doors  
color - Champayne

Thank you  
Ms. Shirley Glore

\$200.00  
63.00  
40.00  
40.00  
45.00

---

\$388.00 total repairs

---

**Attachments**

- SKM\_364e17110816450.pdf
- SKM\_364e17110816470.pdf
- SKM\_364e17110817430.pdf

# Advance Auto Parts

Service is our best part.

Store # 05514  
(414) 281-8473  
4320 S 27TH ST.  
MILWAUKEE WI 53221  
8/04/2017 13:59:53 REG 03  
Cashier: Grant C.

ITEM	QTY	PRICE	TOTAL
CAM POSITION SENSOR 1 P 10721435			
917724	1	\$36.49	\$36.49
LIMITED LIFETIME REPLACEMENT			
Sub total			\$36.49
TI Tax @		5.6000%	\$2.04
Total			\$38.53
Cash			\$40.00
CHANGE ==>			1.47

Glore, Sherly

**GET UP TO \$20 OFF YOUR NEXT PURCHASE!**  
Retail customer - join Speed Perks Rewards  
today! Spend \$30 get \$5 off your next  
purchase of \$50 or more. Spend \$50 get \$10  
off your next purchase of \$20 or more.  
Easy to join. Text SPEED to 78260 or go  
online. Details at [www.speedperks.com/terms](http://www.speedperks.com/terms)

Scan to RETURN items

22K1 4 0011320





**LABOR DESCRIPTION**

LABOR DESCRIPTION	TECH	TOTAL
4 WHEEL ALIGNMENT STANDARD PASSENGER VEHICLE	PRJ	60.00
NEEDS RIGHT FRONT WHEEL BEARING ASSEMBLY	PRJ	.00

**INVOICE**

1102920  
CN: 000026026  
IN / OUT

**RICHLEN & SONS, INC.**

"Depend On Us For All Your Automotive Service Needs"  
6808 W. LINCOLN AVE. - WEST ALLIS WI 53219  
(414) 543-0560

Acct No: 27473

Page: 1 of 1

GLORE  
SHIRLEY  
West Allis WI

2005 Chrysler Sebring  
Tan  
L4 2.4 FI 148  
VIN: 553YDN (WI)  
Plate: 553YDN (WI)

In: 09-22-2017  
Time: 02:05 PM  
Odom: 188400  
Out: 09-22-2017  
Time: 02:10 PM  
Odom: 188400

**QTY PART DESCRIPTION**

**PART NUMBER**

**UNIT TOTAL**

QTY	PART DESCRIPTION	PART NUMBER
543-1820	PAW	

60 YEARS OF SERVICE

ALL PARTS ARE NEW  
UNLESS OTHERWISE  
SPECIFIED

I hereby authorize the work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss / damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

I hereby authorize the above repair work to be done with necessary materials and hereby grant you and your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanic's lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto. I further acknowledge that you will not be held responsible for any loss or damage to the vehicle or articles left in it due to causes beyond your control.

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

- 1. I request an estimate in writing before you begin repairs.
- 2. Please proceed with repairs, but call me before continuing if the price will exceed \$ \_\_\_\_\_
- 3. I do not want an estimate

THIS PRICE FOR THE AUTHORIZED REPAIRS WILL NOT BE EXCEEDED IF THE MOTOR VEHICLE IS DELIVERED TO THE SHOP WITHIN 5 DAYS

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, 53708-8911

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty 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 said products.

Do you want the replaced parts you are entitled to?  NO  YES

This vehicle received without fault in favor customer contact.

	U = Used	R = Rebuilt	W = Warranty
Subtotal			
Tax			
<b>TOTAL</b>			

Subtotal	60.00
Tax	3.36
<b>TOTAL</b>	<b>63.36</b>

SHOP REPRESENTATIVE SIGNATURE

*[Handwritten Signature]*  
9/22/17

#2017

print close

### Pro Comm Budget Mobile

7101 W. Greenfield Ave  
Milwaukee, WI  
53214  
(414) 739-5000

Terminal Id 519393  
 Product Purchased Boost Mobile - Boost RTR \$5-  
 Mobile Number **4146987983**

Host Reference Number 000111563006  
 Transaction ID 340857918  
 Product SKU/BarCode 0843788027643  
 Sale Date & Time 3/1/2017 11:30:10 PM  
 Sale Amount \$ 37.00  
 Convenience Fee \$ 3.00  
 Discount \$ 0.00  
 Total Sale \$ 40.00

#### Instructions

New Account Balance: \$37.00  
Mobile Number: 4146987983

Boost Mobile offers Unlimited  
Nationwide Talk, Text and Web.

For Monthly Unlimited customers,  
pay on your due date. If you miss  
your payment, pay within 90 days  
to keep your account active.  
If you can't make your monthly  
payment, you can still use your  
phone by switching your plan to  
Pay As You Go or Daily Chat &  
Text for no charge. For more information  
visit boostmobile.com Terms and  
Conditions. Account balance expires  
90 days from date of last recharge  
for Pay As You Go. Monthly Unlimited  
plan account balance expires 90  
days from service interruption.

Account balance is non-transferable  
and non-refundable.

Required state and local  
taxes or surcharges may  
apply to this purchase.

SA BOND TIRE'S

ADDL

NO GUARANTEE ON PIM

Qty

RECEIPT



45 \$  
Llanta  
mark cruz

3/4/2017

print close

**Pro Comm Budget Mobile**

7101 W. Greenfield Ave  
Milwaukee, WI  
53214  
(414) 739-6000

Terminal Id 519393  
Product Purchased Boost Mobile - Boost RTR \$5-  
Mobile Number **4146987983**

Host Reference Number 000111563006  
Transaction ID 340857818  
Product SKU/BarCode 0843788027643  
Sale Date & Time 3/4/2017 3:30 PM  
Sale Amount \$ 37.00  
Convenience Fee \$ 3.00  
Discount \$ 0.00  
Total Sale \$ 40.00

**Instructions**

New Account Balance \$37.00  
Mobile Number 4146987983

Boost Mobile offers Unlimited Nationwide Talk, Text and Web.

For Monthly Unlimited customers, pay on your due date. If you miss your payment, pay within 30 days to keep your account active. If you can't make your monthly payment, you can still use your phone by switching your plan to Pay As You Go or Daily Chat & Text for no charge. For more information visit boostmobile.com. Terms and Conditions: Account balance expires 90 days from date of last recharge for Pay As You Go. Monthly Unlimited plan account balance expires 90 days from service interruption.

Account balance is non-transferable and non-refundable

\* Required state and local \*  
\* taxes or surcharges may \*  
\* apply to this purchase \*

Job Receipt 0952

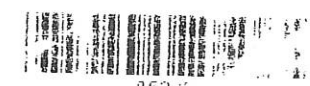
**5 & SONS TIRES**

11 W. ...  
AUKI ...  
114-446

WY WARRA ...  
NO GUARANTEE ON DIM ...

Qty ...

**RECEIPT**



852



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**From:** "shirley glore" <shirleyglore@mail.com>  
**To:** scarin@milwaukee.gov  
**Date:** Dec 6, 2017 1:40:58 PM

---

To: Mr. S. Carini

Here is the Receipts and Photos for my New Claim status of my car going down in the man hole on 17th Vilet Street, that you caled to ask me to send to you. for the amount of \$388.00 of total repairs. The 2005 Sebring Chrysler.

Thank you  
Mrs, Shirley Glore

---

**Attachments**

- SKM\_364e17120615350.pdf

414 488 435

1029 2077-

2426

1/18/18

RECEIVED  
OFFICE OF CITY ATTORNEY

FEB 2 - 2018

To Claims Office City of Milwaukee

I Shirley Gore have proof and Pictures that the dates when this Incident occurred were as follows and not for the dates to be changed by Mr Steven Carini the claim investigator of said dates that this was reported. I had Faxed pictures and several letter setting the Department no that they were liable for said Repairs on my vehicle to Mr Russell Stampers office concerning this matter also I came in person with my daughter Deon Gore to bring in the paperwork and pictures of this claim when the dates were changed on this said Incident. And the Department of Mr S. Carini with phone conversation that he was putting this claim in as a new one with said numbers and denied my claim once again in the amount of \$388.00 for the Repairs so Therefore I'm appealing this matter for someone else to take care of.

3:40 AM/PM

Sincerely yours  
Ms. Shirley Gore  
Owner.

( c/o Steven M. Carini )

To the City of Milwaukee  
Office of the City Attorney

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for the damages to my car. As  
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because it was in the center of  
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sidewalk at all. It was a left turn  
to go to 17th and Vilet off of 17th and  
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for said damages to my 2005  
Chrysler Sebring even if so this was  
a hazard in the roadway center  
that resulted to the damage of  
the wheel Barrin and tire replaced  
of my car. I do have proof and  
also witnesses to the incident  
ok. I would greatly appreciate to have  
some help to repair my  
car.

Mrs. Shirley Globe

Thank you

Also I had sent  
photos of said  
damages to the  
office

Sept 22, 2017  
Nov 7, 2017

Ms Shirley Glore

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Thank You,

(2005-CHRYSLER  
Sebring - Car 4  
DOORS color -  
Champagne ~

Ms. Shirley Glore

\$200.00

63.36 wheel alignment

40.00 tires Replaced

40.00 Repairs

45.00

\$1388.00 total Repairs

Thank you for creating a mail.com email account. Below you will find an overview of your account information:

**Your new email address**

shirleyglore@mail.com

**Customer Number**

328600013

**Contact email address**

-

**Security question**

What city were you born in?

**Date of birth**

May/24/1952

Welcome  
shirley glore

**Print account information**

To help you get the most out of your new mail.com email account we have sent you a Welcome Mail in which you can read more about how to get started.

[Continue to inbox](#)

[About mail.com](#)

[Privacy Policy](#)

[Terms & Conditions](#)

[Press Room](#)





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**Fw: REPAIRS FOR CAR**

**From:** "shirley glore" <shirleyglore@mail.com>  
**To:** russell.stamper@milwaukee.gov  
**Date:** Nov 29, 2017 3:10:29 PM

---

**Sent:** Wednesday, November 08, 2017 at 4:57 PM  
**From:** "shirley glore" <shirleyglore@mail.com>  
**To:** russell.stamper@milwaukee.gov  
**Subject:** Fw: REPAIRS FOR CAR

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2005 --- Chrysler  
Sebring car 4 doors  
color - Champayne

Thank you  
Ms. Shirley Glore

\$200.00  
63.00  
40.00  
40.00  
45.00

---

\$388.00 total repairs

---

**Attachments**

- SKM\_364e17110816450.pdf
- SKM\_364e17110816470.pdf
- SKM\_364e17110817430.pdf



Service is our best part.

Store # 05514  
(414) 281-8473  
4320 S 27TH ST.  
MILWAUKEE WI 53221  
8/04/2017 13:59:53 REG 03  
Cashier: Grant C.

ITEM	QTY	PRICE	TOTAL
CAM POSITION SENSOR 1 P 10721435			
917724	1	\$36.49	\$36.49
LIMITED LIFETIME REPLACEMENT			
Sub total			\$36.49
TI Tax @		5.6000%	\$2.04
Total			\$38.53
Cash			\$40.00
CHANGE ==>			1.47

Glore, Sherly

GET UP TO \$20 OFF YOUR NEXT PURCHASE!  
Retail customer - Join Speed Perks Rewards  
today. Spend \$10 get \$1 off your next purchase of \$20 or more. Spend \$30 get \$3 off your next purchase of \$20 or more. Easy to join. Text SPEED97 to 78260 or go online. Details at [www.speedperks.com/terms](http://www.speedperks.com/terms)

Scan to RETURN items

22N1 10P1132C



**LABOR DESCRIPTION**

4 WHEEL ALIGNMENT STANDARD PASSANGER VEHICLE	PRJ	60.00
NEEDS RIGHT FRONT WHEEL BEARING ASSEMBLY	PRJ	.00

**INVOICE**

1102920  
CN: 000026026  
IN / OUT

**RICHIEN & SONS, INC.**

"Depend On Us For All Your Automotive Service Needs"  
6808 W. LINCOLN AVE. - WEST ALLIS WI 53219  
(414) 543-0560

Page: 1 of 1

Acct No: 27473  
GLORE SHIRLEY  
West Allis WI

2005 Chrysler Sebring  
Tan  
L4 2.4 FI 148  
VIN: 553YDN (WI)  
Plate: 553YDN (WI)

In: 09-22-2017  
Time: 02:05 PM  
Odom: 188400  
Out: 09-22-2017  
Time: 02:10 PM  
Odom: 188400

LABOR DESCRIPTION	TECH	TOTAL
4 WHEEL ALIGNMENT STANDARD PASSANGER VEHICLE	PRJ	60.00
NEEDS RIGHT FRONT WHEEL BEARING ASSEMBLY	PRJ	.00

QTY	PART DESCRIPTION	PART NUMBER
50 YEARS OF SERVICE	543-1820	Paul

UNIT	TOTAL
Labor	60.00
Parts	.00
Sublet	.00
Supplies	.00
Disposal	.00
Subtotal	60.00
Tax	3.36
<b>TOTAL</b>	<b>63.36</b>

I hereby authorize the work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss / damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

I hereby authorize the above repair work to be done with necessary materials and hereby grant you and your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanic's lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto. I further acknowledge that you will not be held responsible for any loss or damage to the vehicle or articles left in it due to causes beyond your control.

*Paul*  
*9/22/17*

Terms Strictly Cash Unless Arrangements Made. SIGNED: \_\_\_\_\_

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

1. I request an estimate in writing before you begin repairs.
2. Please proceed with repairs, but call me before continuing if the price will exceed \$ \_\_\_\_\_.
3. I do not want an estimate.

THIS PRICE FOR THE AUTHORIZED REPAIRS WILL NOT BE EXCEEDED IF THE MOTOR VEHICLE IS DELIVERED TO THE SHOP WITHIN 7 DAYS.

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, 53706-8911

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty 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 said products.

Do you want the replaced parts you are entitled to?  NO  YES

Call when the vehicle is ready?  NO  YES

This vehicle received without fault to favor customer contact

SHOP REPRESENTATIVE SIGNATURE \_\_\_\_\_

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED

U = Used R = Rebuilt W = Warranty

#2017

print close

### Pro Comm Budget Mobile

7101 W. Greenfield Ave  
Milwaukee, WI  
53214  
(414) 739-5000

Terminal Id 519393  
Product Purchased Boost Mobile - Boost RTR \$5-  
Mobile Number **4146987983**

Host Reference Number 000111563006  
Transaction ID 340857818  
Product SKU/BarCode 0843788027643  
Sale Date & Time 3/19/2017 12:10 PM  
Sale Amount \$ 37.00  
Convenience Fee \$ 3.00  
Discount \$ 0.00  
Total Sale \$ 40.00

#### Instructions

New Account Balance: \$37.00  
Mobile Number: 4146987983

Boost Mobile offers Unlimited  
Nationwide Talk, Text and Web.

For Monthly Unlimited customers,  
pay on your due date. If you miss  
your payment, pay within 80 days  
to keep your account active.

If you can't make your monthly  
payment, you can still use your  
phone by switching your plan to  
Pay As You Go or Daily Chat &  
Text for no charge. For more information  
visit boostmobile.com Terms and  
Conditions. Account balance expires  
90 days from date of last recharge  
for Pay As You Go. Monthly Unlimited  
plan account balance expires 90  
days from service interruption.

Account balance is non-transferable  
and non-refundable

Required state and local  
taxes or surcharges may  
apply to this purchase

at Barcode 852

5 & SONG TIRE'S

113 449

NO GUARANTEE

AY WAPRA

NO GUARANTEE

Just

Qty Price

5 & SONG TIRE'S

852

5

RECEIPT



852

WEST ALLIS, WI

45 \$  
Llanta  
Mark Cruz

3/4/2017

print close

**Pro Comm Budget Mobile**

7101 W. Greenfield Ave  
Milwaukee, WI  
53214  
(414) 739-5000

Terminal Id 519393  
Product Purchased Boost Mobile - Boost RTR \$5-  
Mobile Number **4146987983**

Host Reference Number 000111563006  
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Sale Amount \$ 37.00  
Convenience Fee \$ 3.00  
Discount \$ 0.00  
Total Sale \$ 40.00

**Instructions**

New Account Balance \$37.00  
Mobile Number 4146987983

Boost Mobile offers Unlimited  
Nationwide Talk, Text and Web.

For Monthly Unlimited customers,  
pay on your due date. If you miss  
your payment, pay within 80 days  
to keep your account active.  
If you can't make your monthly  
payment, you can still use your  
phone by switching your plan to  
Pay As You Go or Daily Chat &  
Text for no charge. For more information  
visit boostmobile.com. Terms and  
Conditions: Account balance expires  
90 days from date of last recharge  
for Pay As You Go. Monthly Unlimited  
plan account balance expires 90  
days from service interruption.

Account balance is non-transferable  
and non-refundable

\* Required state and local  
taxes or surcharges may  
apply to this purchase \*

Receipt # 892-1

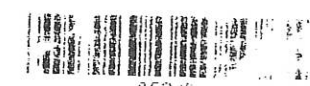
**S & SONO TIRE'S**

114-448

AY WARRA  
NO GUARANTEE ON DIM

City

**RECEIPT**



852 05



---

**From:** "shirley glore" <shirleyglore@mail.com>  
**To:** scarin@milwaukee.gov  
**Date:** Dec 6, 2017 1:40:58 PM

---

To: Mr. S. Carini

Here is the Receipts and Photos for my New Claim status of my car going down in the man hole on 17th Vilet Street, that you caled to ask me to send to you. for the amount of \$388.00 of total repairs. The 2005 Sebring Chrysler.

Thank you  
Mrs, Shirley Glore

---

**Attachments**

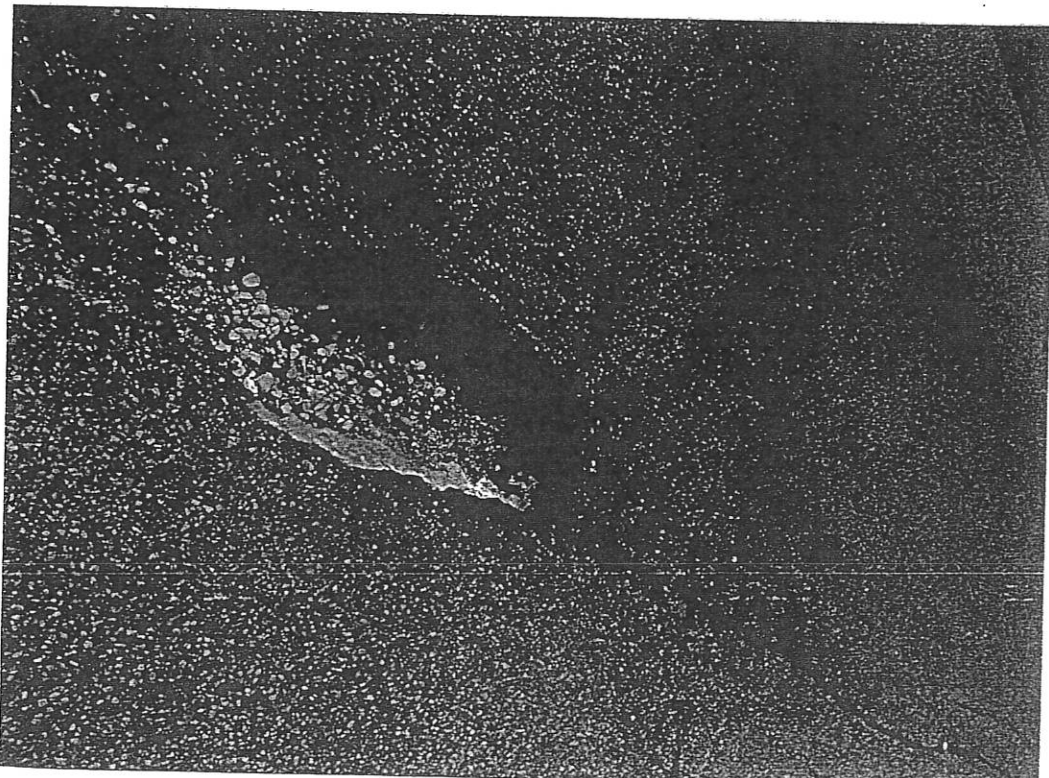
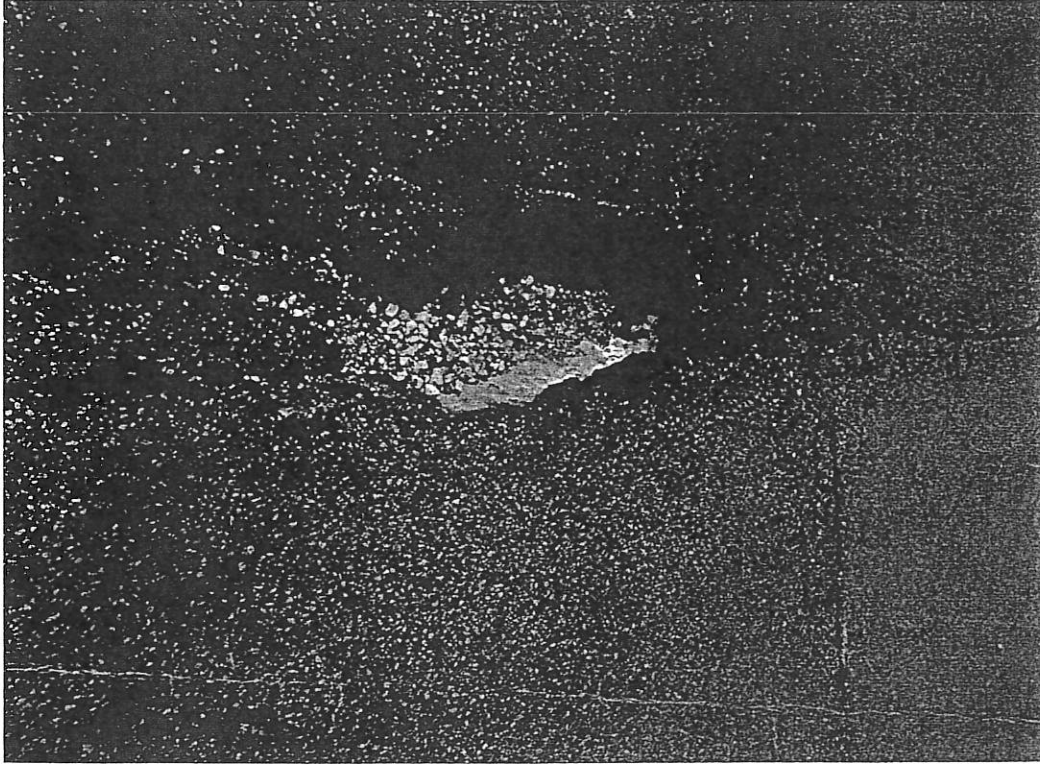
- SKM\_364e17120615350.pdf

414 488435

1029-2077-

2426

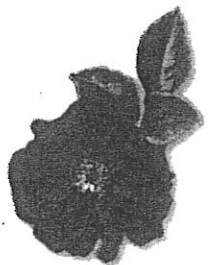
Attention Claims  
for Steel Carini





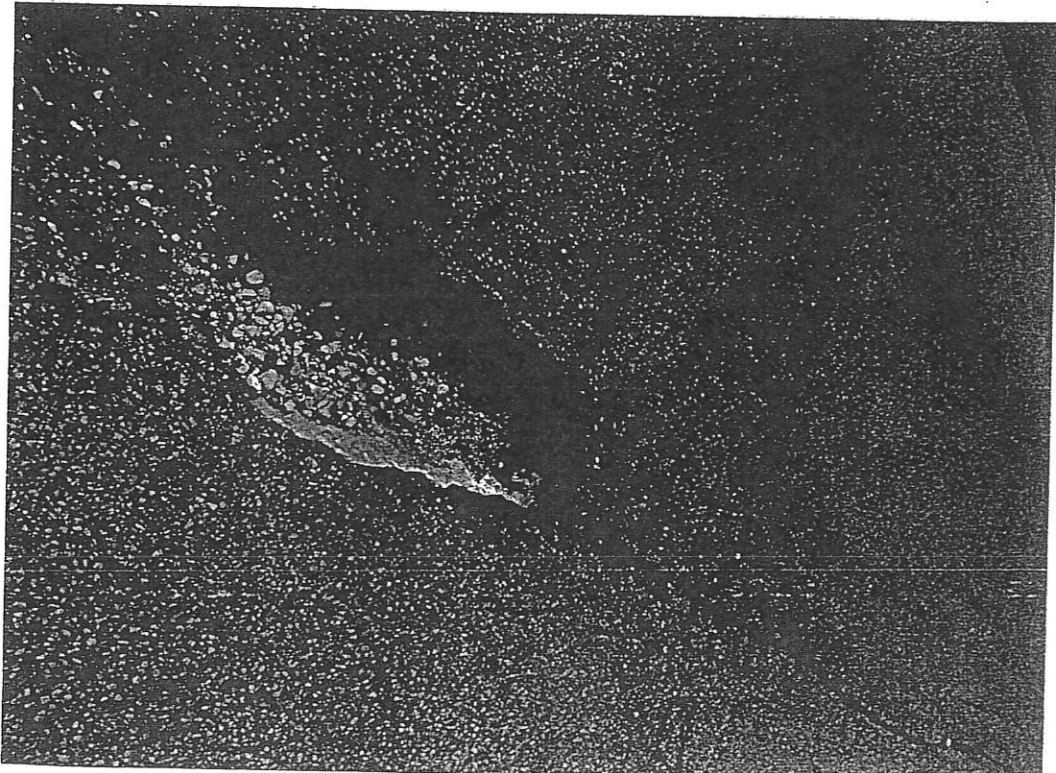
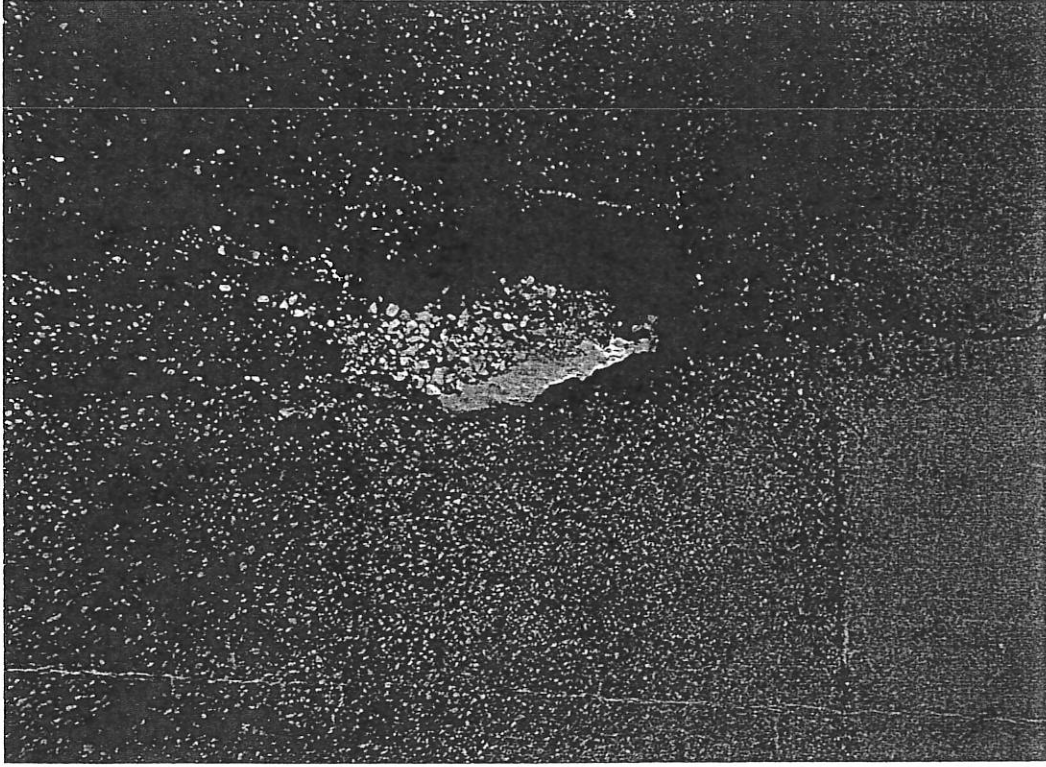
## Notes

Camshaft sensor replaced at  
186794 miles, on 8-5-17.  
Charged \$20.00. See





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186794 miles, on 8-5-17.  
Charged \$20.00. See



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City Attorney

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**ROSE SIMON-SILVA**  
Assistant City Attorneys

January 3, 2018

Ms. Shirley Glore  
2028 South 81st Street, #4  
West Allis, WI 53219

RE: C.I. File No. 1029-2017-2426  
Communication from Shirley Glore

Dear Ms. Glore:

We have received your claim in the amount of \$388.00, relating to damage to your vehicle from a loss on September 10, 2017.

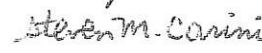
The Infrastructure Services Division records indicate that on December 11, 2016 Sewer Maintenance received a complaint of a missing lid at 1700 West Vliet Street. At that time the investigator replaced the lid, barricaded the manhole, and wrote it up for repairs. The repairs were completed on December 20, 2016. After receipt of this claim, on December 11, 2017, they checked the surrounding areas and no missing lids or grates were observed.

There is no evidence that the City was negligent in this matter. As such, the City would not be liable. Therefore, we are denying your claim.

If you wish to appeal this decision, you may do so by sending a written statement requesting a hearing within 21 days of the postmarked date of this letter to the Milwaukee City Clerk, 200 East Wells Street, Room 205, Milwaukee, Wisconsin 53202. Please include a photocopy of this letter's envelope, showing the postmark, and retain the original in the event further proof is needed.

Very truly yours,

  
GRANT F. LANGLEY  
City Attorney

  
STEVEN M. CARINI

STEVEN M. CARINI  
Investigator Adjuster

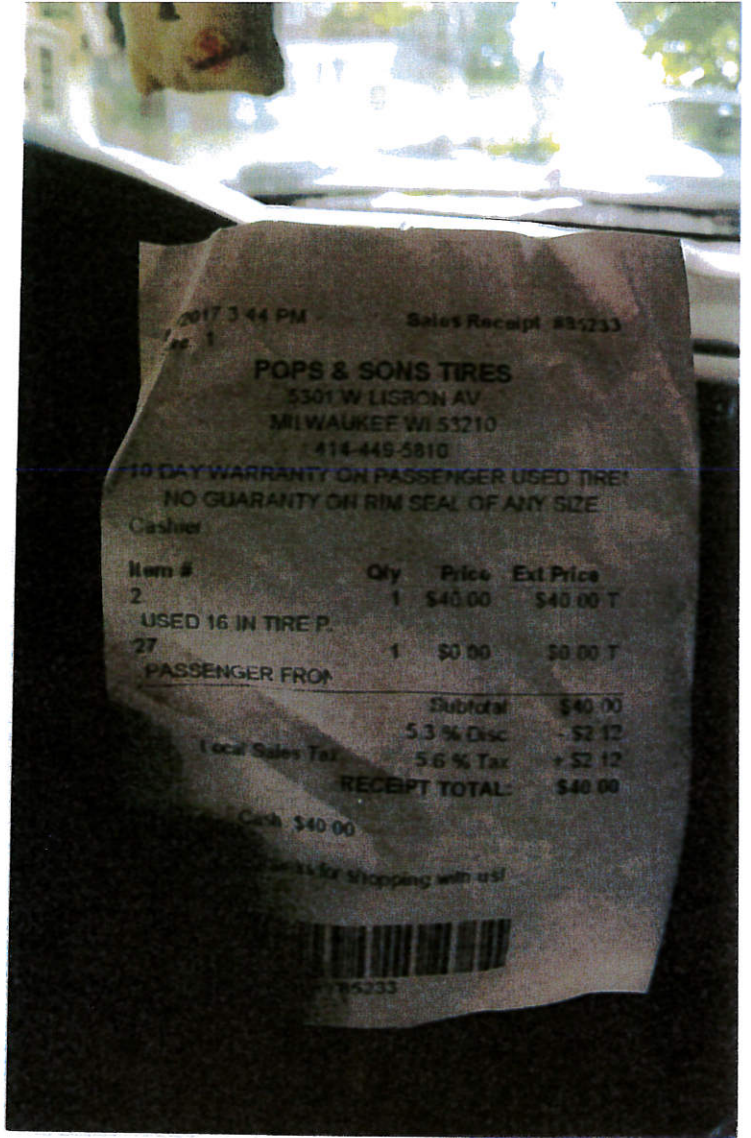
c: Robert Brooks (Infrastructure)  
SMC:mal

*mailed  
1-9-18*

1029-2017-2426:245942









**Fw: REPAIRS FOR CAR**

**RECEIVED**

**NOV 30 2017**

**From:** "shirley glore" <shirleyglore@mail.com>  
**To:** russell.stamper@milwaukee.gov  
**Date:** Nov 29, 2017 3:10:29 PM

**OFFICE OF  
CITY ATTORNEY**

**Sent:** Wednesday, November 08, 2017 at 4:57 PM  
**From:** "shirley glore" <shirleyglore@mail.com>  
**To:** russell.stamper@milwaukee.gov  
**Subject:** Fw: REPAIRS FOR CAR

Ms. Shirley Glore

I am Reporting the Damages to my vehicle from Sept 10,2017. This is the paperwork from my car going down in a man hole for the repairs also Damages to my car with the photos also. Im sending the receipt for a wheel alignment soon. Which I got today. This happened on 17th Galena and Vilet Street.

2005 --- Chrysler  
Sebring car 4 doors  
color - Champayne

Thank you  
Ms. Shirley Glore

\$200.00  
63.00  
40.00  
40.00  
45.00

            
\$388.00 total repairs

*PHONE NUMBER  
414-488-4435*

**Attachments**

- SKM\_364e17110816450.pdf
- SKM\_364e17110816470.pdf
- SKM\_364e17110817430.pdf

CITY CLERK'S OFFICE

2017 NOV 29 PM 4: 04

CITY OF MILWAUKEE