

Elaine Cotter  
4244 N. Wilson Drive #4  
Shorewood WI 53211  
Phone: 414.964.5441 (with VoiceMail)  
(no e mail address)

Thursday, April 25, 2024

OFFICE OF CITY ATTORNEY  
30 APR '24 AM09:08

City Clerk  
ATTN: CLAIMS  
200 E. Wells St., Room 205  
Milwaukee WI 53202-3567

Re: Date of Incident: Sunday, April 21, 2024  
Time of Incident: approximately 12:50 p.m.  
Place of Incident: West Park Place  
(closest address is 10715 West Park Place - the address of Park Place Kinder Care)  
Weather Conditions: 54 degrees and sunny  
Vehicle situated traveling east on West Park Place, approaching  
intersection of North 107<sup>th</sup> Street

I went into a pothole on West Park Place after leaving the Park Place Café located at 10843 West Park Place. It is necessary to travel via West Park Place to enter the parking lot of the Park Place Café. Upon arriving I could see the bad road condition of West Park Place and drove very slowly. Upon leaving the Park Place Café I drove very slowly because of the bad road condition. As I was traveling east on West Park Place my driver left front wheel went into the pothole.

I called a tow truck and the driver's first statement was that he has been called to West Park Place on numerous occasions because of the bad road condition of West Park Place. The tow truck delivered my car to Mercedes-Benz of Milwaukee North at 1400 W. Silver Spring Drive, Milwaukee WI 53209.

I request reimbursement for money damages in the amount of \$402.95.

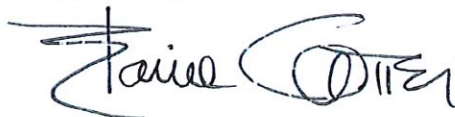
Enclosed please find a copy of the Mercedes-Benz of Milwaukee North invoice in the amount of \$402.95 dated Tuesday, April 23, 2024.

For your information, Monday, April 22, 2024, I called the City of Milwaukee (414.286.2489) and spoke with Sarah. I submitted a pothole report and a bad road condition report. Sarah used the address of Park Place Kinder Care, 10715 West Park Place. I requested that Sarah transfer my call to the Common Council City Clerk (414.286.2221) and I spoke with Gloria. Gloria sent me the "Instructions For Filing A Claim against The City of Milwaukee."

If you have any questions, please call the phone number above. That number accepts voicemail messages.

Thank you for your consideration to this matter.

Elaine Cotter



CITY CLERK'S OFFICE  
MAY APR 29 PM 12:31  
CITY OF MILWAUKEE

#1 - Customer Reports:  
 PLEASE ADVISE ON FLAT TIRE  
 Caused by  
 DOT: HW2PN1H62123  
 Corrected by MOUNT & BALANCE 1 NEW TIRE  
 Tech: ALBERTO ALVARADO (885) 40.00  
 Installed Q 8 40 0765 :CONTINENTAL 245/40R18 SKU, 1@334.00 334.00  
 Installed BALALUM :WEIGHT 1@4.50 4.50  
 completed a tire swap, balanced tire, torqued  
 wheel, set tire presser to vehicles recommended  
 amount.  
 Sub Total: 378.50

#2 - GTOP: CHECK & TOP ALL FLUID LEVELS & TIRE PRESSURES AS  
 NEEDED  
 Sub Total: .00

#3 \* TOW: TOWED IN  
 Sub Total: .00

TERMS: "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. 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 the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	40.00
PARTS	338.50
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	2.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	22.45
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	402.95

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



X