DATE	RECEIVED	8-9-2024	1
DATE	RECEIVED	8-4-202	١

RECEIVED BY	MKC
CLAIM NO.	7-24

## CITY OF SHEBOYGAN NOTICE OF DAMAGE OR INJURY

## INSTRUCTIONS: TYPE OR PRINT IN BLACK INK

- 1. Notice of death, injury to persons or to property must be filed not later than 120 days after the occurrence.
- 2. Attach and sign additional supportive sheets, if necessary.
- 3. This notice form must be signed and filed with the Office of the City Clerk.

4.	TWO ESTIMATES MUST BE ATTACHED IF YOU ARE CLAIMING DAMAGE TO A VEHICLE.
1.	Name of Claimant: KATHLEEN KNOLL
2.	Home address of Claimant: 2714 S. 20th ST Sheboygan, wi, 5308
3.	Home phone number: 920 4526985
4.	Business address and phone number of Claimant:
5.	When did damage or injury occur? (date, time of day)
6.	Where did damage or injury occur? (give full description)
7.	How did damage or injury occur? (give full description)
8.	If the basis of liability is alleged to be an act or omission of a City officer or employee, complete the following:
	(a) Name of such officer or employee, if known:
	(b) Claimant's statement of the basis of such liability:
9.	If the basis of liability is alleged to be a dangerous condition of public property, complete the following:
	(a) Public property alleged to be dangerous:
	(b) Claimant's statement of basis for such liability:

	The state of the s			Control of the Contro	
. Name and address of	any other pers	son injured:			
			The second secon		
Damage estimate: (	You are not bou	und by the amounts p	provided here.)		
Auto:		\$			
Property:		\$	and the second s		
Personal injury:		\$			
Other: (Specify belo	w	\$			
	TOTAL	\$			
Damaged vehicle (if	applicable				
Make:	Model:	Year:	Mileage	3:	
Names and addresses	of witnesses,	doctors and hospita	ls:		
			And the state of t	and the second s	
					THE RESERVE OF THE PARTY OF THE
ALL ACCIDENT NOTICE	ES, COMPLETE I	THE FOLLOWING DIAGR	AM IN DETAIL.	BE SURE TO	INCL
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ES OF ALL STREETS, H APPLICABLE), WHICH I	OUSE NUMBERS, IS CLAIMANT VEH	LOCATION OF VEHICLE HICLE, LOCATION OF I	s, indicating ward individuals, etc.	IICH IS CITY	INCL
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CURB	OUSE NUMBERS, IS CLAIMANT VEH	LOCATION OF VEHICLE HICLE, LOCATION OF I  ne situation, attach  OTHER ACCIDENTS  SIDEWALK  PARKWAY	s, indicating we ndividuals, etc. proper diagram	and sign.	INCLU

DATE RECEIVED			RECEIVED BY		
			CLAIM NO.		
		CLAIM			
Claimant's Name:	KATHLEEN	KNOLL	Auto	\$	
Claimant's Address:	2714 5.2	othst	Property	\$	
	Sheboggan	W1 53081	Personal Injury	\$	
Claimant's Phone No.	92045260	785	Other (Specify below)	ŝ	

PLEASE INCLUDE COPIES OF ALL BILLS, INVOICES, ESTIMATES, ETC.

WARNING: IT IS A CRIMINAL OFFENSE TO FILE A FALSE CLAIM.
(WISCONSIN STATUTES 943.395)

The undersigned hereby makes a claim against the City of Sheboygan arising out of the circumstances described in the Notice of Damage or Injury. The claim is for relief in the form of money damages in the total amount of \$946.00.

I was hoping that the city might pay
the plumbing bill.

Some one told me to take the bill to the City

THANK you for your time

TOTAL

SIGNED Kather Know	DATE: August 2-2018
ADDRESS: 2714 S. 20th St	
Sheboggen W1 53081	

MAIL TO: CLERK'S OFFICE 828 CENTER AVE #100 SHEBOYGAN WI 53081 Sonntag Plumbing, Inc

2015 N. 18th Street Sheboygan, WI 53081 Telephone 920-457-9571

## Invoice

Date	Invoice #	
7/12/2024	24642	

	P.O. No.	Terms	Project	
		Net 30		DT TT
Description		Qty	Rate	
06-20-24 Tried to clean out sewer. M Called city they will jet it out. Plumber Services	lain is plugged.		2 120.00	Amount 240.00
/			Subtotal	\$240.00
			Sales Tax (5.5%)	\$0.00
			Total	\$240.00
		,	Payments/Credits	\$0.00
		<i>*</i>	Balance Due	\$240.00

Sonntag Plumbing, Inc

2015 N. 18th Street Sheboygan, WI 53081 Telephone 920-457-9571

## Invoice

Date	Invoice #	
7/12/2024	24642	

Bill To	
Kathleen Knoll 2714 S. 20th St. Sheboygan, WI. 53081	

	P.O. No.	Terms	Project		
		Net 30			DT TT
Description		Qty	Rate	<u> </u>	
06-20-24 Tried to clean out sewer. No Called city they will jet it out.	lain is plugged.		ran		Amount
Plumber Services			2	120.00	240.00
			Subtotal		\$240.00
			Sales Tax	(5.5%)	\$0.00
			Total		\$240.00
			Payments/	Credits	\$0.00
			Balance	Due	\$240.00