

8/1/2021

Re: Claim against the City of MKE for property Damage

Dear City of Milwaukee,

I am filing an official claim for property damage. The initial email written to Alderman Stamper explaining the damage and circumstances is below.

CITY CLERK OFFICE
2021 AUG -14 PM 3:34

Alderman Stamper,

It has been more than a year since I requested permission to reconnect my downspouts at 1826 N. 19th St, Milwaukee, WI 53205 back into the city sewer system. Since the spouts were removed, I have noticed my sump pump runs under moderate rains. Before removing the downspouts, only under sever rainfalls would the sump pump turn on. We had heavy rain fall around May 21st, 2020 and my basement flooded, thus the request to reconnect the downspouts. You directed me to Eric Lemmer at the City of Milwaukee.

I have made about four requests to Eric Lemmer to reconnect the spouts. He indicated that he contacted his counterpart with the county who handled the disconnects but as of July 2nd, 2021 no one has contacted me.

Due to no contact I decided to pay to have the spouts connected before the rainy season started. I hired Mark (don't know his last name) to reconnect the spouts for me. He indicated he has worked for various companies in the roofing, siding, etc. business for 37 years. This man has done work for me in the past as he installed a powered vent in the roof of my garage about 10 years ago.

As he was reconnecting the downspouts he asked me, without any prompting if my sump pump runs a lot and if I've ever have had water problems in my basement. I just finished repairing my basement a month earlier so I asked him why would he ask me such a question? He said that my downspout extensions were way too short. That water runs off the roof, down the spouts and directly into my basement. He said the water should have been discharged much further away from the house. I then informed him that I had just finished repairing my basement from water damage.

He indicated that the City of Milwaukee is 100% responsible for my damage. That conversation is what prompted me to contact you about this matter.

This letter is the follow-up to our conversation and your request to put together documents indicating what the basement repair cost me.

Attached is a .zip file of .pdf documents. Open the spreadsheet of expenditures with item numbers first. The receipts for each item number corresponds to a .pdf document showing I paid for that item out of my bank account.

OFFICE OF CITY ATTORNEY
05 AUG 21 PM 03:46

				Total Spent	\$ 18,298.64
Item#	Basement project				
1	10/26/2020	Joel Delgado	Initial Deposit, Payment 1 of 3	\$ 6,925.00	Check
2	12/10/2020	Joel Delgado	Payment 2 of 3	\$ 3,828.00	Cashier's CK
3	12/16/2020	Joel Delgado	Payment 3 of 3	\$ 3,828.00	Cashier's CK
4	10/31/2020	Menards	Furnace filters X2	\$ 21.99	Cash
5	11/1/2020	Home Depot	Box Fans	\$ 63.26	Cash
7	11/10/2020	Menards	Insulation	\$ 176.61	Cash
8	10/9/2020	Menards	Materials to rebuild basement	\$ 748.44	1156
9	11/11/2020	Indoor Environmental Te	Mold Testing	\$ 468.00	Cash
10	11/10/2020	Home Depot	Materials to rebuild basement	\$ 29.79	Cash
12	11/12/2020	Menards	16" tubes X2	\$ 30.75	Cash
13	11/12/2020	Menards	Materials to rebuild basement	\$ 35.85	Cash
14	11/12/2020	Home Depot	Tobacco Brown Grout X 6 25lb Bags	\$ 119.45	Cash
15	11/17/2020	Menards	.5"X1.5"X8' wood for spacers	\$ 139.47	Cash
16	11/23/2020	Menards	Materials to rebuild basement	\$ 33.48	Cash
17	11/23/2020	Harbor Freight	Dust collector	\$ 168.78	Cash
18	11/24/2020	Menards	Materials to rebuild basement	\$ 31.14	Cash
19	11/25/2020	Menards	Materials to rebuild basement	\$ 27.79	Cash
20	12/22/2020	Mary	House cleaning services	\$ 480.00	Cash
21	12/2/2020	Home Depot	Floor tile	\$ 329.51	HDCC
22	11/27/2020	Home Depot	Paint	\$ 191.95	HDCC
23	11/30/2020	Menards	Materials to rebuild basement	\$ 19.75	Cash
24	12/4/2020	Menards	Ceramic floor tile spacers	\$ 15.13	Cash
26	12/4/2020	Home Depot	Floor tile	\$ 45.45	HDCC
27	12/6/2020	Menards	Materials to rebuild basement	\$ 12.30	Cash
28	11/10/2020	Menards	Materials to rebuild basement	\$ 8.43	Cash
29	12/7/2020	Menards	Materials to rebuild basement	\$ 99.62	Cash
30	12/7/2020	Home Depot	Floor tile	\$ 318.15	HDCC
32	12/6/2020	Menards	Materials to rebuild basement	\$ 13.97	Cash
33	12/10/2020	Target	Mops	\$ 23.19	Cash
34	12/13/2020	AutoZone	Microfiber clothes	\$ 15.81	Cash
36	12/5/2020	Menards	Materials to rebuild basement	\$ 13.97	Cash
37	12/16/2020	Menards	Materials to rebuild basement	\$ 7.37	Cash
39	12/17/2020	Amazon	Dust collection bag	\$ 28.24	CC

ITEM 12, 13, 15, 16, 18, 19, 23, 29, 36

*4543=10

Available Balance:	\$ 2,233.65
Actual Balance:	\$ 2,233.65
YTD Dividend:	\$ 0.10
Previous Year Dividend:	\$ 0.36

Search Results

Close search and return to account history

Date	Description	Amount	Balance
Dec 18	12/18/2020 MNRD-WMILWAUKEE EST MILWAUKE WI US TR:051393 RF:035300073073 TID:35322622 PAN:0041	\$ 9.24	\$ 1,353.31
Dec 08	12/07/2020 MNRD-WMILWAUKEE 2101 M EST MILWAUKE WI US TR:862626 RF:000197139996 TID:99999999 P	\$ -99.62	\$ 5,039.81
Dec 07	12/06/2020 MNRD-WMILWAUKEE 2101 M EST MILWAUKE WI US TR:535110 RF:000219598386 TID:99999999 P	\$ -12.30	\$ 5,139.43
Dec 06	12/05/2020 MNRD-WMILWAUKEE 2101 M EST MILWAUKE WI US TR:831600 RF:000227249585 TID:99999999 P	\$ -13.97	\$ 5,711.16
Dec 05	12/04/2020 MNRD-WMILWAUKEE 2101 M EST MILWAUKE WI US TR:173766 RF:000227026325 TID:99999999 P	\$ -15.13	\$ 5,725.13
Nov 30	11/29/2020 MNRD-WMILWAUKEE 2101 M EST MILWAUKE WI US TR:559674 RF:000194289547 TID:99999999 P	\$ -19.75	\$ 878.18
Nov 25	11/24/2020 MNRD-WMILWAUKEE 2101 M EST MILWAUKE WI US TR:956009 RF:000012164041 TID:99999999 P	\$ -27.79	\$ 1,097.15
Nov 25	11/24/2020 MNRD-WMILWAUKEE 2101 M EST MILWAUKE WI US TR:719214 RF:000178412294 TID:99999999 P	\$ -31.14	\$ 1,124.94
Nov 24	11/23/2020 MNRD-WMILWAUKEE 2101 M EST MILWAUKE WI US TR:919110 RF:000007313291 TID:99999999 P	\$ -33.48	\$ 8,081.08
Nov 18	11/17/2020 MNRD-WEST ALLIS 2535 S WEST ALLIS WI US TR:940437 RF:000195495436 TID:99999999 PAN	\$ -139.47	\$ 8,402.79
Nov 13	11/12/2020 MNRD-WMILWAUKEE 2101 M EST MILWAUKE WI US TR:218448 RF:000180204816 TID:99999999 P	\$ -35.85	\$ 10,378.15
Nov 13	11/12/2020 MNRD-WMILWAUKEE 2101 M EST MILWAUKE WI US TR:993922 RF:000223284577 TID:99999999 P	\$ -30.75	\$ 10,414.00
Nov 11	11/10/2020 MNRD-WMILWAUKEE 2101 M EST MILWAUKE WI US TR:887794 RF:000217187465 TID:99999999 P	\$ -176.61	\$ 10,504.45
Nov 02	11/01/2020 MNRD-WMILWAUKEE 2101 M EST MILWAUKE WI US TR:973189 RF:000223153007 TID:99999999 P	\$ -42.15	\$ 11,169.70
Nov 01	10/31/2020 MNRD-WMILWAUKEE 2101 M EST MILWAUKE WI US TR:587733 RF:000231277336 TID:99999999 P	\$ -35.83	\$ 11,275.11
Nov 01	11/01/2020 MNRD-WMILWAUKEE EST MILWAUKE WI US TR:011705 RF:030600047146 TID:35322660 PAN:0041	\$ 18.97	\$ 11,310.94

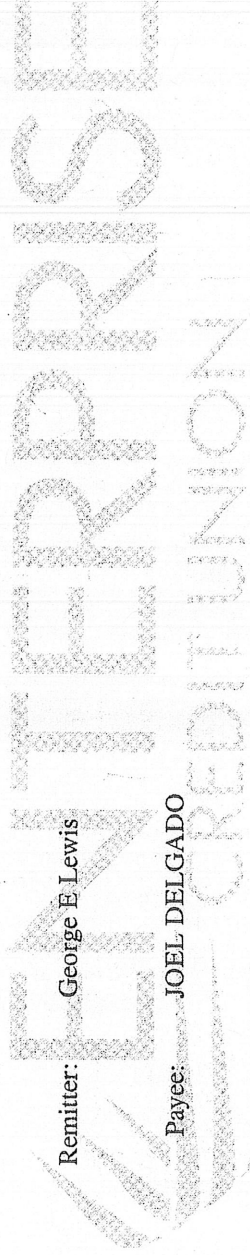
If you are having trouble viewing your account
Please call 262-797-6260 or 1-866-797-2828
Monday-Thursday 9:00AM until 5:15PM

CASHIER'S CHECK

Check#: 16975

From Member: 34543

Date: December 10, 2020



Remitter: George E Lewis

Payee: JOEL DELGADO

Check Amount: ****3,828.00

Fee Amount: .00

ITEM 2

ITEM 4

Use Your  2%
BIG CARD REBATE

MENARDS®

ENARDS - W. MILWAUKEE
2101 Miller Park Way
Milwaukee WI 53219

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 01/30/21

If you have questions regarding the
charges on your receipt, please
email us at:
WMILfrontend@menards.com



Sale Transaction

STAIR ODDR FLTR 20X20X		
31709	2 @9.99	19.98
PONTBL 20X20X1 M12-2FL		21.99
30113		19.97

ITEM 7

*4543=10

Available Balance:	\$ 2,233.65
Actual Balance:	\$ 2,233.65
YTD Dividend:	\$ 0.10
Previous Year Dividend:	\$ 0.36

Search Results

Close search and return to account history

Date	Description	Amount	Balance
Nov 11	11/10/2020 MNRD-WMILWAUKEE 2101 M EST MILWAUKE WI US TR:887794 RF:000217187465 TID:99999999 P	\$ -176.61	\$ 10,504.45

If you are having trouble viewing your account
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Monday-Thursday 9:00AM until 5:15PM
Friday 9:00AM until 6:00PM, Saturday 9:00AM until Noon
After hours email OnlineHelp@enterpriseCU.com

Disclosures


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ITEM 9

G. E. LEWIS
PH: 414-933-2180
1826 N. 19TH ST.
MILWAUKEE, WI 53205

3520
12-8057/2750

11/11/2020
Date

Pay to the Order of: INDOOR ENVIRONMENTAL TESTING \$ 468.00
FOUR HUNDRED AND SIXTY-EIGHT ⁰⁰/₁₀₀ Dollars 

 ENTERPRISE CREDIT UNION
BROOKFIELD, WI 53005

For: POST-MOLD TESTING Guyl E. Rus MP

⑆ 275080570⑆0000345439⑆ 3520

Harford Clarke

0050030076 001 11-16-20 01 >071116677< WILLIAMSVILLE

For Deposit Only
 Indoor Environmental Testing Inc.
 407-275

CHECK MADE IF POSSIBLE
 Deposit only - check serial number
 1. Indoor Environmental Testing Inc.

Close the window

ITEM 14



Order #WG21939582

Placed on: Nov 12, 2020

Billing Information

George Lewis
1826 N. 19th St.
Milwaukee WI 53205

Item	Price/Item	Qty	Line Total
Ship To Home (1 item) 1826 N 19TH ST , MILWAUKEE, WI 53205			

Custom Building Products Polyblend Plus #52 Tobacco Brown 25 lb. Sanded Grout	\$18.87	6	\$113.22
--	---------	---	----------

Expect it on Nov 19

Subtotal	\$113.22
Shipping	FREE
Sales Tax	\$6.23
Total	\$119.45
You Saved	\$44.99

Need help?
 Online Customer Support: 1-800-430-3376
 Call 7 days a week:
 6 a.m. to 2 a.m. EST

ITEM 20

G. E. LEWIS
PH 414-933-2180
1828 N. 19TH ST.
MILWAUKEE, WI 53205

3523

12-80572750

12/22/2020 Date

CHECK IMAGE

Pay to the Order of YARELLIS RAYES \$ 480.00

FOUR HUNDRED AND EIGHTY ⁰⁰/₁₀₀ Dollars

ENTERPRISE
CREDIT UNION
BROOKFIELD, WI 53005

For HOUSE CLEANING BILLS George E. Lewis

⑆ 275080570⑆ 0000345439⑆ 3523

275080570
0000345439
3523

3523

For Deposit Only - JPMC

CHECK BOX FOR MOBILE REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ONLINE ABOVE

YARELLIS RAYES
Yarellis Rayes

- Security Features exceed industry standards and include:
- MicroMark™ - Matching account and check number on back (check No. 4240 058)
 - MobileMark™ - Mobile deposit check mark to indicate check has been deposited via mobile device
 - The Security Guard™ pattern on back designed to deter fraud
 - Microprint™ - Microprint around front and back
 - The words "ONLINE DOCUMENT" across the back
 - Photo Safe Deposit icon visible on front and back
- Do not cash if:
- Any of the features listed above are missing or appear altered
 - Fugitive ink or dark top or pink or navy disappared
 - Brown stains or colored spots appear on both front and back



Close the window

ITEM 27

Use Your  2%
BIG CARD REBATE
MENARDS®

MENARDS - W. MILWAUKEE
2101 Miller Park Way
W. Milwaukee WI 53219

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 03/06/21

If you have questions regarding the
charges on your receipt, please
email us at:
WMILfrontend@menards.com



Sale Transaction

4" DRYWALL KNIFE PLASTIC	
5617841 3 @0.89	2.67
TOOLBOX 200CT WHITE BOX	
2751111	8.99
TOTAL	11.66
TAX MILWAUKEE-WI 5.5%	0.64
TOTAL SALE	12.30
US DEBIT 0041	12.30
EFT Debit	12/06/20 15:53:57
Ref# 155312061042	PRIMARY ACCT
Chip Inserted	
a0000000980840	
TC - 2d89007b4def59f5	

TOTAL NUMBER OF ITEMS = 4

THANK YOU, YOUR CASHIER, Tami

62744 05 7047 12/06/20 03:53PM 3226

ITEM 30

Account Statement

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790328, St. Louis, MO 63179



The Home Depot
Consumer Credit Card



Customer Service:
homedepot.com/mycard



Account Inquiries:
1-800-677-0232

Account Number: xxxx xxxx xxxx 7010

Summary of Account Activity

Previous Balance	\$45.45
Payments	-\$0.00
Other Credits	-\$56.81
Purchases	+\$318.15
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$306.79
Past Due Amount	\$0.00

Credit Limit	\$8,000.00
Available Credit	\$7,693.00
Amount Over Credit Limit	\$0.00
Statement Closing Date	01/06/2021
Next Statement Closing Date	02/03/2021
Days in Billing Cycle	31

Payment Information

New Balance	\$306.79
Minimum Payment Due	\$29.00
Payment Due Date	February 2, 2021

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$40.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	12 months	\$342

If you would like information about credit counseling services, call 1-877-337-8187.

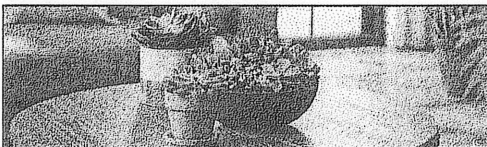
Your Minimum Payment Due is \$29.00. If you paid your non-promotional (revolving) balances and any expiring promotional balances in full on your last statement, you can avoid interest charges on any new non-promotional (revolving) balances and any expiring promotional balances if you pay \$29.00 by 02/02/21. Otherwise, interest will accrue from your statement closing date until we receive your payment. The "How to Avoid Paying Interest on Purchases" section on page 2 has more information.

You must pay your promotional balance of \$306.79 in full by 07/02/21 to avoid paying deferred interest charges.

Please see the enclosed **privacy notice** for important information.

Please see the enclosed **deferred interest promotional offer update** for important information.

Beginning in January, there will be a \$5 expedited payment fee to make a same day payment with a customer service agent. To make a payment at any time with no fee, including a same day payment, you can use the automated voice response system or access your account online at homedepot.com/mycard.



BREATHE LIFE INTO YOUR HOME
Visit homedepot.com/gardencenter today.



How does
get more done.

8 HD 2

PLEASE SEE IMPORTANT INFORMATION ON PAGE 2.

Page 1 of 6

This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.



P.O. Box 790393
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 7010

WORKSHOPS

- Save money and time by doing projects yourself.
- Join our online workshops, discover how-to videos and explore DIY articles to get doing done.

Learn more at homedepot.com/workshops.

Payment Due Date	February 2, 2021
New Balance	\$306.79
Past Due Amount	\$0.00
Minimum Payment Due	\$29.00

Amount Enclosed: \$

Please print address changes on the reverse side.
Make Checks Payable to ▼

Statement Enclosed

GEORGE LEWIS
1826 N 19TH ST
MILWAUKEE, WI 53205-1544

HOME DEPOT CREDIT SERVICES
PO BOX 9001010
LOUISVILLE, KY 40290-1010

ITEM 33

*4543=10

Available Balance:	\$ 2,233.65
Actual Balance:	\$ 2,233.65
YTD Dividend:	\$ 0.10
Previous Year Dividend:	\$ 0.36

Search Results

Close search and return to account history

Date	Description	Amount	Balance
Dec 11	12/11/2020 TARGET T-1895 West MilwaukeWI US TR:060937 RF:034600079016 TID:31895079 PAN:0041 0	\$ -23.19	\$ 6,420.01

If you are having trouble viewing your account
Please call 262-797-6260 or 1-866-797-2828
Monday-Thursday 9:00AM until 5:15PM
Friday 9:00AM until 6:00PM, Saturday 9:00AM until Noon
After hours email OnlineHelp@enterpriseCU.com

Disclosures

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ITEM 37



MENARDS - W. MILWAUKEE
2101 Miller Park Way
W. Milwaukee WI 53219

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 03/16/21

If you have questions regarding the
charges on your receipt, please
email us at:
WMILfrontend@menards.com



Sale Transaction

IS 9" X 3/8" 3PK	
.611733	6.99
OTAL	6.99
AX MILWAUKEE-WI 5.5%	0.38
OTAL SALE	7.37
ERTIFICATE-BARCODED	7.37
*****6055	
Remaining Balance:	\$3.17

OTAL NUMBER OF ITEMS = 1

HANK YOU, YOUR CASHIER, Holly

.4752 01 2145 12/16/20 02:06PM 3226



OFFICE OF THE CITY CLERK
Milwaukee, Wisconsin

INSTRUCTIONS FOR FILING A CLAIM AGAINST THE CITY OF MILWAUKEE

To file a claim against the City a claimant must comply with Section 893.80(1), Wis. Stats., a copy of which is printed at the bottom of this instruction sheet. Generally the statute requires the claimant to submit to the City Clerk:

1. ✓ A document stating the circumstances of the claim which must be signed by the claimant, or his/her agent or attorney. This document should be filed within 120 days of the event.
2. ✓ A document stating the address of the claimant and a statement of the relief sought. If money damages are sought, a specific sum must be stated.

(The above information may be combined in a single document.)

The following information should also be submitted to allow the City to promptly act on your claim:

1. ✓ Proof of the amount of the claim by means of either itemized receipts or two itemized estimates.
2. ✓ A phone number where the claimant can be reached during business hours as well as the claimant's e-mail address, if any.
3. ✓ As detailed a description of the incident as possible, including the date, time and place.

All information should be submitted to:

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

ADDITIONAL INFORMATION

Before you can file a lawsuit against the City of Milwaukee for reimbursement, State law requires that you first follow the claim procedures established by the City Clerk.

Filing a claim against the City does not automatically guarantee reimbursement from the City. However, the City examines each claim on an individual basis in determining if reimbursement is legally required.

In order to obtain reimbursement for a claim against the City, you must prove that the City or its employees acted unlawfully or negligently.

Only the City Attorney or the Common Council and the Mayor can authorize payment of a claim against the City. Any other representations made by City employees are not legally binding on the City.

893.80 Claims against governmental bodies or officers, agents or employees; 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 employee 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 employee 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 employee; 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.