

September 8, 2020

Tearman Spencer  
Office of the City Attorney  
% Milwaukee City Clerk  
200 West Wells St Rm 205  
Milwaukee, WI 53202

CITY OF MILWAUKEE  
2020 SEP 14 P 3:34  
CITY CLERK'S OFFICE

RE: C.I. File No. 1048-2020-105

Dear Atty. Spencer,

This letter is to inform you we do request to make an in person appeal concerning the denial of our claim for damages caused by the Hawley Road flood of December 28, 2019.

We provided a packet of information dated February 11, 2020 concerning our specific claim requests with back up documentation which should be in your files. If you need an updated or second copy, please let me know.

Thank you for your time.

EAC.

City Residents/Victims of Hawley Road Flood,



Tom and Judy Berg  
332 S. 60<sup>th</sup> St  
Milwaukee, WI 53214  
414-453-1549

RECEIVED  
OFFICE OF CITY ATTORNEY

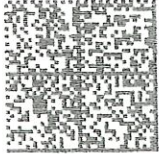
SEP 15 2020

12:03 A.M./P.M.

**CITY OF  
MILWAUKEE**  
Office of the City Attorney  
OFFICE OF THE CITY ATTORNEY

800 City Hall  
200 East Wells Street  
Milwaukee, Wisconsin 53202-3551

PRESORTED  
FIRST CLASS



U.S. POSTAGE PITNEY BOWES



ZIP 53005 \$ 000.38<sup>9</sup>  
02 4W  
0000358386 AUG 27 2020

Tom and Judy Berg  
332 S. 60<sup>th</sup> Street  
Milwaukee, WI 53214



CANPSB 53214



TO: City Clerk  
ATTN: Claims

RE: Damage and Loss due to Hawley Road water main break

DT: 1/6/2020

FR: Residents Tom and Judy Berg  
332 S. 60<sup>th</sup> St 53214

Home 414-453-1549 Cell 414-526-7611

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JAN 9 - 2019

3:35 A.M.

The following information is related to the water main break on Hawley Road with the water rushing down 60<sup>th</sup> Street and entering the basements of many of the residents along the road. Our home being one of those. The incident happened on Saturday, Dec. 28, 2019 approximately 9:15 AM. The water was noticed running down the road faster than the sewers could handle it. My husband went out to the street to ensure the sewers in the area were clear of any debris and leaves and able to drain the water. As the amount of water grew, running over the top of his knee high boots, he came in to change into his hunting waders. As he was ready to return to the street he noticed water coming into our basement. He began to make sure the sump pump was operating (it was) and the floor drain was open (it was). As I casually looked out our front window I noticed the water in the street was now coming over the curb and flowing into our front yard. As Tom called for help to attempt to ensure the water did not get into all of our belongings in the basement, I went down, sloshing in water up to my ankles and seeping into my boots, to pick up items off the floor. As the height of the water increased rapidly, I went back upstairs to look outside. The water was now rushing rapidly down the street and covered our front yard in several inches with large flower pots floating, coming up to our porch.

It did not take much longer for the water to rise to a depth of 24-30". After calling family for help we began to furiously move all of our belongings from the basement. Family arrived approximately 11-11:30 AM and had to park 3-4 blocks away and wade in the water to our house. As we all, grown ups and grandkids(4) worked feverishly to empty the basement and fill the spare rooms upstairs and the garage, the emergency came to a halt about 1 pm, with us finishing emptying the basement by about 3 PM.

Our basement is comprised of 3 sections....a laundry area (washer and dryer), a tool bench area (multiple hand and electric tools common to many homeowners handymen) and a finished section with drop ceiling, paneling and carpeting, approximately 1/2 of overall basement size, with items stored in all nooks and crannies.

Our loss included furniture, dryer, furnace, hot water heater plus miscellaneous tables, bedding, toys, craft supplies, VHS tapes, and CDs totaling \$7497.03. I have included an itemized list of items. Some of the item amounts are guesstimates based on age of item and replacement value at a resale price. Although these were not part of our main furniture and items used daily they were an important part of our lifestyle and will need to be replaced.

In addition to the THINGS we lost, we have spent 8 days cleaning up after the mess, mopping remaining water, checking what property and belongings for damage, and cleaning out the silt/mud left behind by the water.

We thank you for your consideration and are available to answer questions at your convenience.

*Judith A. Berg*

*Tom L. Berg*

CITY CLERK'S OFFICE  
2020 JAN - 7 AM 10:05  
CITY OF MILWAUKEE

*attachments - property loss list  
receipt copies  
pic*

Property List Per Basement Flood Hawley Road Water Main Break 12/28/2019

Item Category	Description		
Appliances	Amana Washing Machine 2012 Model # PDLW330RAW	SVD ?	currently operating
Appliances	Maytag Centennial Dryer 2012	\$ 600.00	not working/inspected by Dave's Appliance...repair cost more than replace
Appliances	Furnace Daikin #DM80SE0603AX	\$ 3,280.00	* replaced...West Allis Heating & AC
Appliances	Gibson Chest Freezer 5.3 cf	SVD ?	
Appliances	Frigidare 18 ct no frost Freezer Refrigerator 2000	SVD ?	*
Appliances	water heater gas 40gal with install	\$ 1,200.00	* replaced....IHN Plumbing
Rental	Sump pump (2) + hoses Home depot 1 day	\$ 70.44	*
Rental	Pro Carpet Blowers (4) Home depot 2 days	\$ 126.28	*
Rental	Defumidifier multi days	\$ 228.31	*
Flooring	Wall to wall carpet est 350 sqft no pad	\$ 300.00	
Flooring	Area rug 5x9	\$ 150.00	
Flooring	Area rug 4 (3x5)	\$ 25.00	
Flooring	Door Mats 4 (2x3)	\$ 12.00	
Furniture	2 swivel rockers--used	\$ 200.00	
Furniture	1 overstuffed arm chair--used	\$ 50.00	
Furniture	1 matching Love Seat--used	\$ 100.00	
Structure	Paneling 8ft sheets	\$ 350.00	
Structure	Supports for paneling (2x4) 40 count		
Cleaning	Cleaning supplies		
Misc	Misc Bulk paper plates/plastic utensils		NOT CLAIMING
Furniture	Folding table fiberboard 39x39	\$ 30.00	
Furniture	Antique Liquor Cabinet ..see pic	SVD	
Furniture	Octagon End Table	\$ 40.00	
Furniture	2 drawer matching end table	\$ 40.00	
Electronics	Tube TV	\$ 20.00	
Furniture	Bamboo Laundry Hamper	\$ 25.00	
Furniture	Grandma's Antique 2 drawer Sewing Chest	SVD	
Furniture	Gun Safe incl 8 Long guns....stocks wet	SVD	
Furniture	4 leg end table matching (next to tv) with 1 drawer	SVD	
Bedding	Kids Sleeping Bags 4	\$ 60.00	
Bedding	Camping Mattresses..twin size	\$ 40.00	
Bedding	Misc bedding--quilts/blankets/pillows	\$ 150.00	
Furniture	White Cabinet one drawer 1 set of doors (candles)	SVD	
Furniture	Free standing shelf plastic 3 tiers	SVD	
Furniture	Kids multi tiered bin storage	SVD	
Misc	Picnic supplies...2 b reviewed	SVD	1 wheeled cooler/1 lg soft side/1 sm/2personal
Misc	Folding (in a bag) chairs 5...1 lounge style	SVD	
Furniture	Antique China Cabinet	SVD	
Furniture	Coffee Table Oval one drawer	\$ 20.00	
Sports Equi	Golf Bag Womens	\$ 30.00	
Entertainment	VHS Tapes Disney...8		
Entertainment	DVDs		2/b inspected covers + inserts shredded SVD OK
Entertainment	Records 33 1/3		2/b inspected
Entertainment	Misc Art/craft Supplies lots	\$ 250.00	cardboard pieces warped / ruined records OK
Entertainment	Misc Kids Toys/Games		2/b inspected
Cleaning	Vacuum cleaner Kenmore Canister	\$ 100.00	non-operable
Cleaning	Carpet Cleaner Red Devil	\$ 7,497.03	2/b made white #
			* items have been paid by homeowner
Misc	personal time for water evacuation		homeowner started at 9:15am...joined by 5 adults, 4 kids working from 11am-3PM
Misc	personal time.....data collection, phone/appt time		
Misc	no running water 9am-10pm 12/28		
Misc	no running water 12/30/19--9am-6pm		
Misc	no heat...12/28 9am-12/30 1pm		
Misc	no heat...running space heaters..12/28 3 hrs		
Misc	no heat...running space heaters..12/29 3 hrs		

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3:35 A.M./P.M.

NOT CLAIMING

covers + inserts shredded SVD OK

cardboard pieces warped / ruined records OK

2/b inspected

2/b made white #

\* items have been paid by homeowner

homeowner started at 9:15am...joined by 5 adults, 4 kids working from 11am-3PM

# EQUIPMENT INSTALLATION INVOICE

29952

- Call the Experts -  
**West Allis Heating & Air Conditioning**  
ESTABLISHED 1959



DATE 12/30/19	
TIME IN 8:30	TIME OUT 1:05

JOB FINISHED:  YES  NO  
 RESIDENTIAL  COMMERCIAL

1827 South 76th Street • West Allis, Wisconsin 53214  
 (414) 543-2800 Fax (414) 543-9881  
 www.westallisheating.com

TUNE AND CLEAN CHECKLIST	
<input type="checkbox"/> AIR FILTERS/EAC <input type="checkbox"/> CLEANED <input type="checkbox"/> REPLACED	<input type="checkbox"/> CONDENSATION AREAS <input type="checkbox"/> INSPECT & CLEAN DRAIN BAY <input type="checkbox"/> INSPECT & CLEAN DRAIN
<input type="checkbox"/> COMPRESSOR SUCTION _____ PSI HEAD _____ PSI VOLTS _____ AMPS	<input type="checkbox"/> CONDENSER COIL CLEAN COIL & CHECK AIR COND. ENT _____ °F LVG. _____ °F
<input type="checkbox"/> ELECTRICAL CONNECTIONS CONTACTS TIGHT & CLEAN OIL LEVEL & CONDITION	<input type="checkbox"/> ELECTRICAL COMPTS. RELAYS <input type="checkbox"/> CONNECTORS OVERLOAD <input type="checkbox"/> PRESS SWITCH
<input type="checkbox"/> EVAPORATOR COIL CLEAN COIL & CHECK AIR COND. ENT DB _____ °F/LVG. DB _____ °F ENT DB _____ °F/LVG. DB _____ °F	<input type="checkbox"/> HEATING ASSY. BURNERS HEAT EXCHANGER FUEL SUPPLY & PRESSURE PILOT ASSEMBLY FLAME ADJUSTMENT
<input type="checkbox"/> FAN AND MOTOR VOLTS _____ AMPS ELECTRICAL CONNECTIONS CONTACTS TIGHT & CLEAN FAN PULLEYS (ADJUST BELT) CHECK BEARINGS MOTOR	<input type="checkbox"/> PRIMARY RELAY & FUEL FAN & LIMIT SWITCH OPER. BLOWER ASSEMBLY GAS VALVE STRIP HEAT DEFROST CYCLE
<input type="checkbox"/> THERMOSTAT O.K. <input type="checkbox"/> REPLACE RELOCATE	<input type="checkbox"/> REFRIGERANT CHARGE <input type="checkbox"/> LEAK

NAME Judith Berg	JOB PHONE 414-526-7611
STREET 332 S 60th St	
CITY Milwaukee	
STATE WI	ZIP 53214
BILL TO	
STREET	
CITY	
STATE	ZIP
OWNER'S PHONE	

INSTALLING TECHNICIANS: Noah / Jeremy

EQUIPMENT	MANUFACTURER	MODEL #	SERIAL #	PARTS WARRANTY	LABOR WARRANTY
<input checked="" type="checkbox"/> Furnace	Daikin	DM80SE603AX	1912741398	12	6
<input type="checkbox"/> Furnace					
<input type="checkbox"/> A/C or H/P condenser					
<input type="checkbox"/> A/C or H/P condenser					
<input type="checkbox"/> Coil					
<input type="checkbox"/> Coil					
<input type="checkbox"/> Boiler					
<input checked="" type="checkbox"/> Thermostat	Honeywell	T-4	335 A.M. (M)	5	1
<input type="checkbox"/> Humidifier					
<input type="checkbox"/> Air Cleaner					
<input type="checkbox"/> Other					

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JAN 9 - 2020

Air Filter Size 16 x 25 x 1

**TERMS DUE UPON COMPLETION**  
 I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE. IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.  
 1 1/2% INTEREST, 18% ANNUAL INTEREST ON ACCOUNTS OVER 30 DAYS.

	AMOUNT
Total Job Cost (including tax and discounts):	3,280
Less Deposit:	700
Total Due:	2,580

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.

Thomas S. Berg 12/30/19  
 DATE

\*\* YOUR NEW SYSTEM REQUIRES ANNUAL MAINTENANCE \*\*

PAYMENT: CHECK # _____	CASH _____	PREPAID _____
CC # <u>Paycor</u>	EXP: _____	
SPECIAL INSTRUCTIONS:		



633 Cecelia Dr. • Pewaukee, WI 53072  
 262-691-0402 • Fax 262-691-0421  
 www.ihncompany.com

# JOB TICKET

DATE 1/9  
 TIME \_\_\_\_\_  
 WORKMAN \_\_\_\_\_  
 Existing Customer  New Customer

Name (Owner/Tenant) \_\_\_\_\_ Bill To \_\_\_\_\_  
 Job at \_\_\_\_\_ At \_\_\_\_\_  
 Nature of Work \_\_\_\_\_ Model: \_\_\_\_\_ Serial: \_\_\_\_\_  
 TEL \_\_\_\_\_ P.O. 3520

DESCRIBE FULLY: Nature of Work Done, Exact Location of Each Fixture or Repair Made, Continue on Reverse Side if Necessary

Time	From	To	Hours	AMOUNT
Mon.				
Tue.				
Wed.				
Thur.				
Fri.				
Sat.				
TOTAL HOURS				

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3:35 A.M.P.M.

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, BUILDER HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR CONSTRUCTION ON THE OWNER'S LAND MAY HAVE LIEN RIGHTS ON THE OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO IHN COMPANY, INC, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR WHO GIVE THE OWNER A NOTICE WITHIN 60 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, THE OWNER WILL PROBABLY RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO HIS MORTGAGE LENDER, IF ANY. BUILDER AGREES TO COOPERATE WITH THE OWNER AND HIS LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DUTY PAID.

TO THE CUSTOMER: Service men are required to have work slips signed. This is done in order to protect you, the workmen and ourselves, and enable us to give you absolute satisfactory service. You are respectfully requested to examine the material and labor statement before workmen leave the job, and if you find everything satisfactory, okay this ticket. If service is unsatisfactory in any way, please phone our office immediately.

I the undersigned, find the time and material charged above satisfactory and agree to pay for same on presentation of statement, and further agree to pay reasonable charges for collection, including attorneys' fees in the event of my default. Interest will be charged at a rate of 1.5% per month on all accounts 30 days past due.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Min. Material Charge - \$20	
Labor _____ Hrs. @ _____	
Trip Charge	
Truck - Equipment	
Sub-Total	
Tax 5.1%	
Tax 5.6%	
Other	
Total	<u>1500.00</u>





STORE 4902 West Allis  
11071 W National Ave  
West Allis, WI 53227

**Rental Center Hours**

MON 6A-9P TUE 6A-9P WED 6A-9P THU 6A-9P FRI 6A-9P SAT 6A-9P SUN 8A-8P

CONTRACT #: **280763**

Status: **CLOSED**

JAY TREPANIER  
412 HENRY ST  
MUKWONAGO, WI 53149  
(414) 313-7987

ACTUAL DURATION  
**23 Hours, 51 Minutes**

CONTRACT TOTAL  
**\$126.28**

Original Trans. Register #: 90 Transaction #: 54859  
Charge Trans. Register #: 90 Transaction #: 55427

Date: 12/28/19 eDeposit #: 4902191228073063028076390  
Date: 12/29/19 eDeposit #: 4902191228073063028076390

Customer Name: JAY TREPANIER Date out: 12/28/2019 - 12:06 PM Contract Created By: rxr4452  
Date Due: 01/04/2020 - 12:06 PM Checked In By: rxr4452  
Date In: 12/29/2019 - 11:58 AM

Tool Description	Charges	Amount
Carpet Blower (09-920-32397)	Tool Rental Fee	\$24.00
	SubTotal	\$24.00
Carpet Blower (09-920-34174)	Tool Rental Fee	\$24.00
	SubTotal	\$24.00
PRO Carpet Blower (09-964-04771)	Tool Rental Fee	\$28.00
	SubTotal	\$28.00
PRO Carpet Blower (09-964-05671)	Tool Rental Fee	\$28.00
	SubTotal	\$28.00

Rental Subtotal	\$104.00
Damage Protection*	\$15.60
Tax	\$6.68
<b>Total</b>	<b>\$126.28</b>
Deposit - PAID 12/28/19 (VISA ending 0813)	-\$100.00
<b>Balance Charged</b> (VISA ending 0813)	<b>\$26.28</b>
Outstanding Balance	\$0.00

\* 15% of Rental Subtotal if applicable.

**RENTAL FEE CALCULATOR DISCLAIMER**

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

**TERMS & CONDITIONS**

I agree that no representative of The Home Depot is authorized to make any promise, warranty or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

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JAN 9 - 2020

3:35 A.M.P.M.



STORE 4902 West Allis  
11071 W National Ave  
West Allis, WI 53227

CONTRACT #: 280760

Status: CLOSED

JAY TREPANIER  
412 HENRY ST  
MUKWONAGO, WI 53149  
(414) 313-7987

Rental Center Hours

MON 6A-9P TUE 6A-9P WED 6A-9P THU 6A-9P FRI 6A-9P SAT 6A-9P SUN 8A-8P

ACTUAL DURATION

3 Hours, 14 Minutes

BALANCE RETURNED TODAY

~~-\$29.56~~

Deposit Trans: Register #: 90 Transaction #: 54792 Date: 12/28/19 eDeposit #: 4902191228073494428076094  
Refund Trans: Register #: 90 Transaction #: 54941 Date: 12/28/19 eDeposit #: 4902191228073494428076094

Customer Name: JAY TREPANIER Date out: 12/28/2019 - 10:49 AM Contract Created By: dxs575x  
Date Due: 12/29/2019 - 10:49 AM Checked In By: jxe2syu  
Date In: 12/28/2019 - 2:04 PM

Tool Description	Charges	Amount
Submersible Pump 2" (04-414-24245)	Tool Rental Fee	\$29.00
	SubTotal	\$29.00
Submersible Pump 2" (04-414-24464)	Tool Rental Fee	\$29.00
	SubTotal	\$29.00

Rental Subtotal	\$58.00
Damage Protection*	\$8.70
Tax	\$3.74
<b>Contract Total</b> <i>TK AMT Pd</i>	<b>\$70.44</b>
Deposit - PAID 12/28/19 (VISA ending 0813)	-\$100.00
<b>Balance Returned</b> (VISA ending 0813)	<b>-\$29.56</b>
Outstanding Balance	\$0.00

\* 15% of Rental Subtotal if applicable.

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

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STORE 4902 West Allis  
11071 W National Ave  
West Allis, WI 53227

**Rental Center Hours**

MON 6A-9P TUE 6A-9P WED 6A-9P THU 6A-9P FRI 6A-9P SAT 6A-9P SUN 8A-8P

CONTRACT #: 280766

Status: **CLOSED**

JAY TREPANIER  
412 HENRY ST  
MUKWONAGO, WI 53149  
(414) 313-7987

**ACTUAL DURATION**

**6 Days, 22 Hours, 28 Minutes**

**CONTRACT TOTAL**

**\$228.31**

Deposit Trans: Register #: 90 Transaction #: 54958 Date: 12/28/19 eDeposit #: 4902191228073131328076693  
Refund Trans: Register #: 90 Transaction #: 58330 Date: 01/04/20 eDeposit #: 4902191228073131328076693  
Charge Trans: Register #: 90 Transaction #: 58322 PO #: na Date: 01/04/20

Customer Name: JAY TREPANIER Date out: 12/28/2019 - 2:13 PM Contract Created By: dxs575x  
Date Due: 01/04/2020 - 2:13 PM Checked In By: jxe2syu  
Date In: 01/04/2020 - 12:42 PM

Tool Description	Charges	Amount
Dehumidifier 18 G/Day (10-138-11090)	Tool Rental Fee	\$188.00
	SubTotal	\$188.00

Rental Subtotal	\$188.00
Damage Protection*	\$28.20
Tax	\$12.11
<b>Contract Total</b>	<b>\$228.31</b>
Deposit - PAID 12/28/19 (VISA ending 0813)	-\$100.00
<b>Deposit - REFUNDED</b> (VISA ending 0813)	<b>-\$100.00</b>
<b>Balance Charged</b> (VISA ending 1434)	<b>\$228.31</b>

Outstanding Balance \$0.00

\* 15% of Rental Subtotal if applicable.

**RENTAL FEE CALCULATOR DISCLAIMER**

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

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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 03/31/20

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



Sale Transaction

SPONGE MOP REFILL	
6484443	2.99
JONNY FRESH REG 32OZ	
6477050	1.44
MR CLEAN ERASER POWER 2P*	
6480830	2.49
OCELO 2PK UTILITY SPONGE	
6489014	2.99
CONCROBIUM MOLD ELIM 32O	
6472045 2 @9.98	19.96
8 OZ OLD ENG FURN POLISH	
6471915	4.49
CLOROX GERMCDL BLEACH	
6471122	4.88
18"X28" UTILITY MAT PEPP	
7036544	6.97
TOTAL	46.21
TAX MILWAUKEE-WI 5.6%	2.59
TOTAL SALE	48.80
US DEBIT 7318	48.80
EFT Debit	01/01/20 10:20:50
Ref# 102001011042	PRIMARY ACCT
Chip Inserted	
a0000000980840	
TC - 7119e75c3077e06c	
TOTAL SAVINGS	0.30
TOTAL NUMBER OF ITEMS =	9

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JAN 8 2020

3:35 A.M./P.M.

Now Hiring!

Extra \$3/HR on Weekends

Please Apply in Person

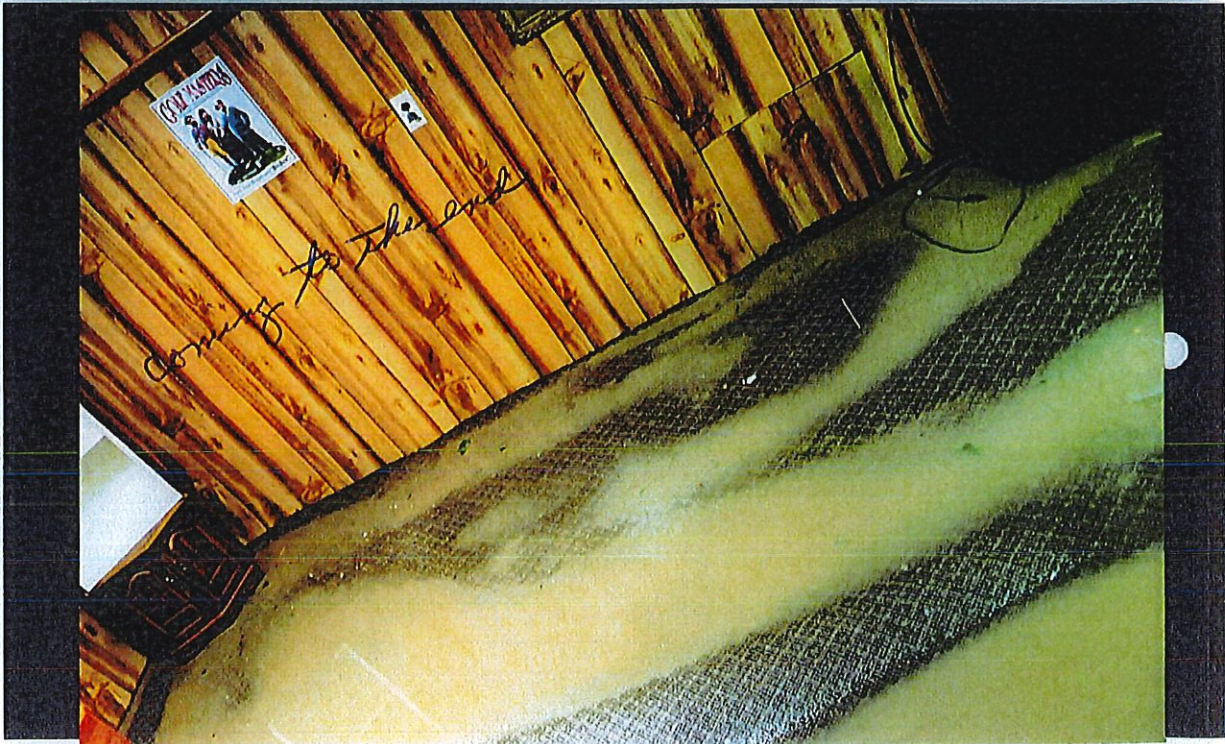
Or at Menards.com/Careers

THANK YOU, YOUR CASHIER, Berenice

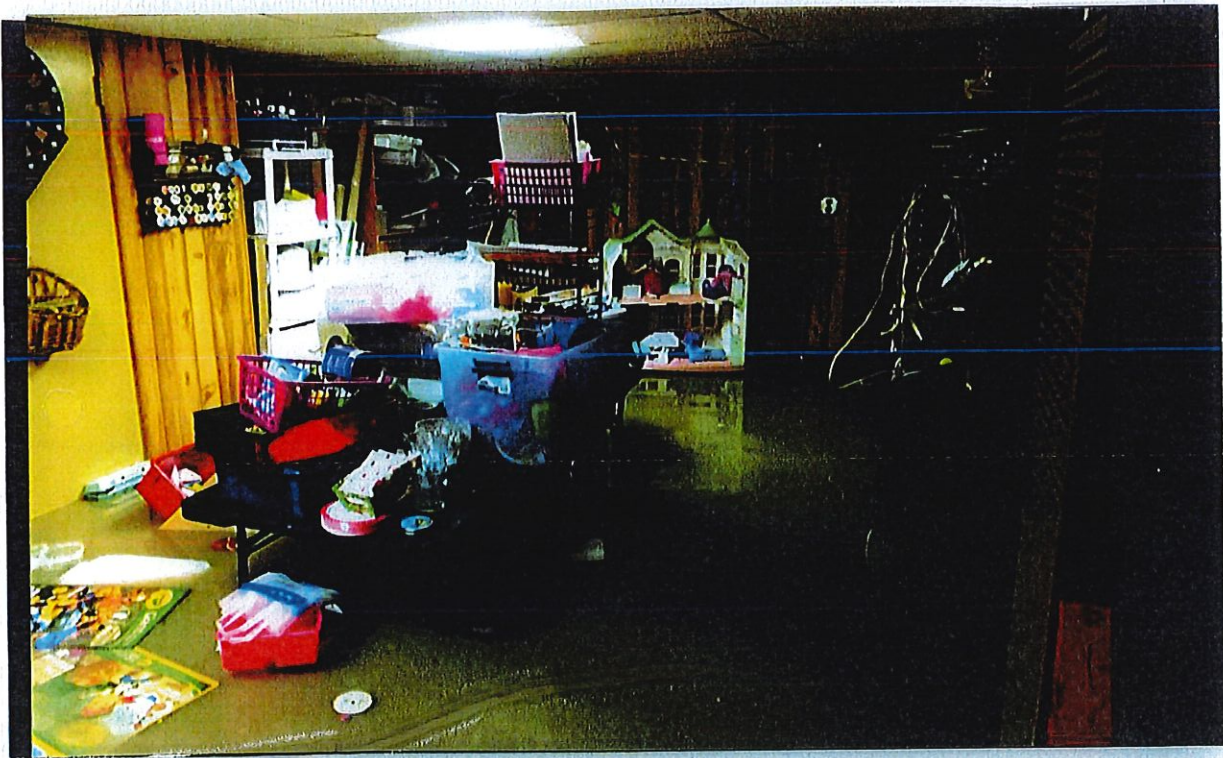
54865 04 4665 01/01/20 10:20AM 3226



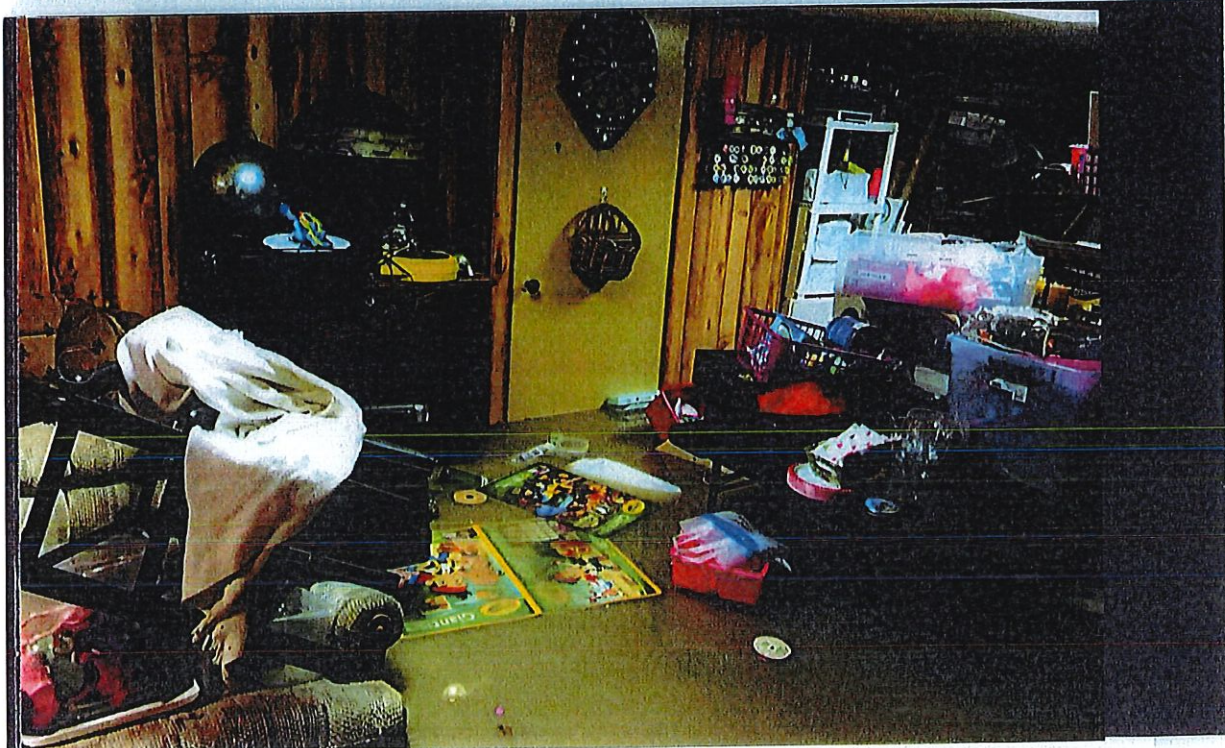
Water left on furniture ↑ 332 S.60  
Pumping out - almost gone ↓

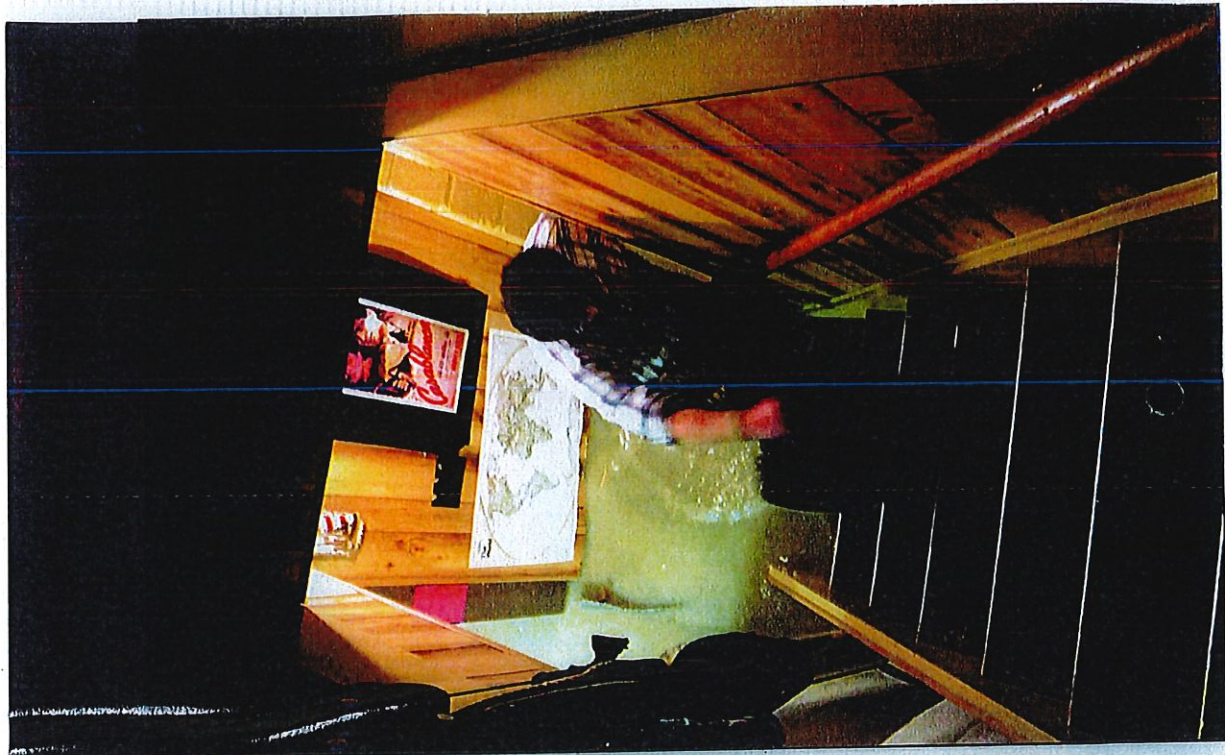


coming to the end

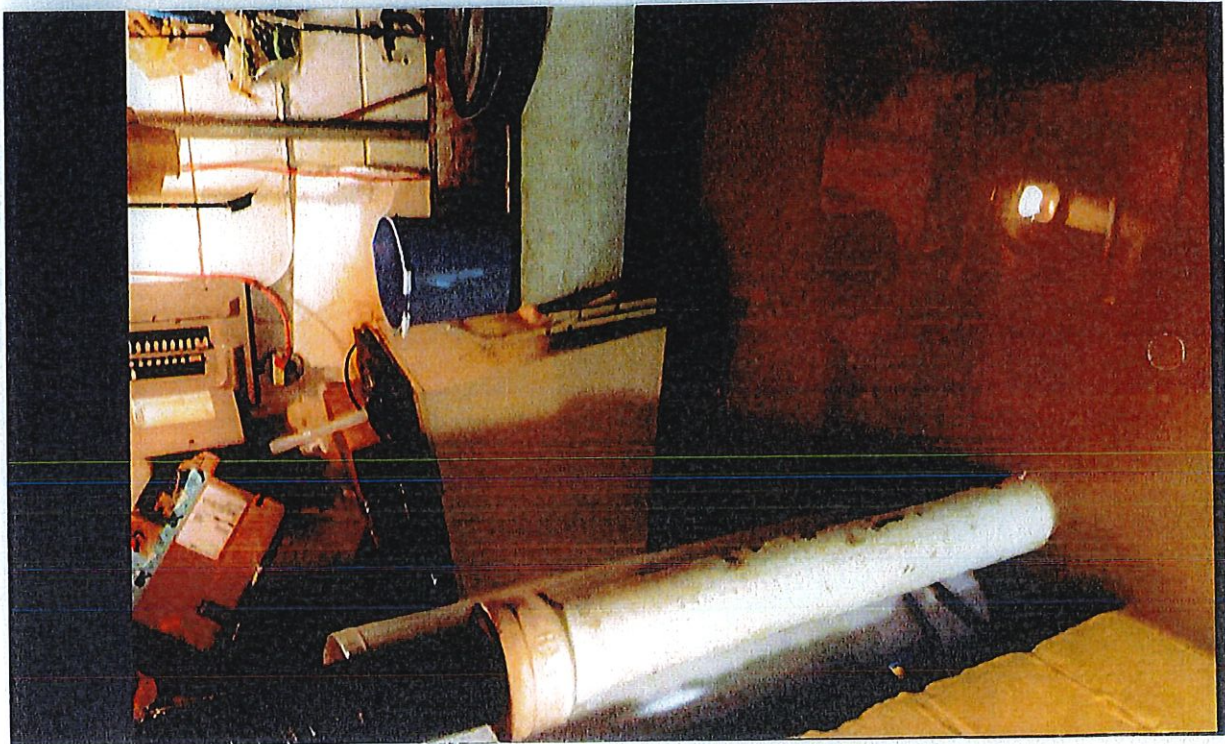


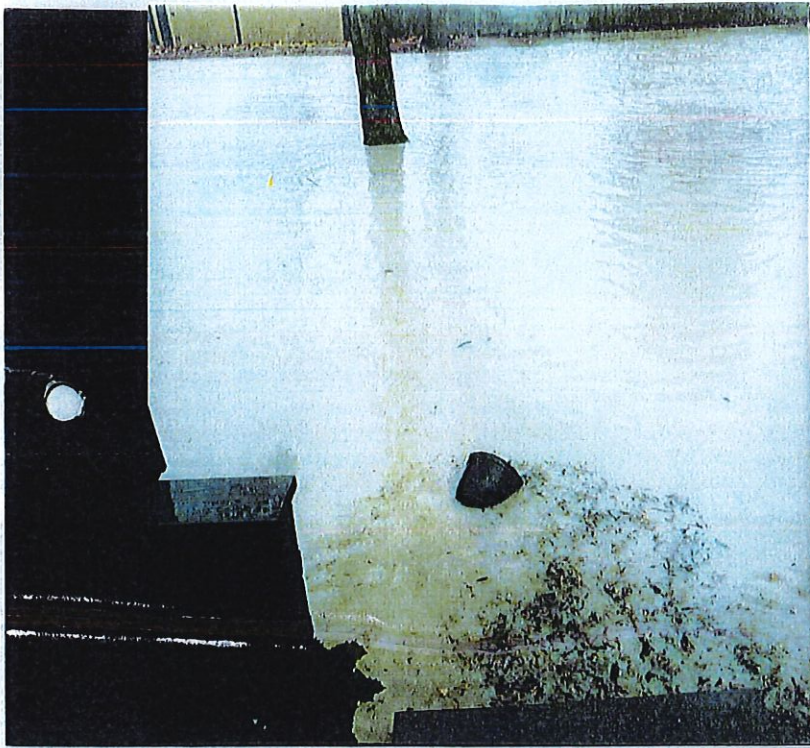
Peak water ↑ 332 S. 60 ST  
Property in water ↓





332 S. 60 ST.  
Bottom 2 steps covered ↗  
↘ Right 1/2 steps - floor drain





332 S. 60th -  
near crest of flood

