

On Friday, March 10th at about 7:00 AM and large branch from a city tree fell on my house. The branch did damage to the roof of my house. See attached pictures.

I called the city to get the branch removed, but I did not get a response. I had a roofer waiting to come repair the roof, but he could not do so until the branch was removed. Snow was melting and water was leaking into the house through the holes in the roof caused by the branch.

On Saturday I had not heard from the city so I removed the branch myself. Water was leaking in and I needed to secure the property and minimize any further damage. I rented equipment and removed the branch. Shortly after that, the roofer arrived to complete a temporary repair to stop the water from getting into the house. This was a temporary repair completed on the weekend in cold snowy conditions. The permanent repair was planned for when the roof had no snow and dried out. On April 2nd, the roofer returned to complete the permanent repair.

Details:

Keith Ligler
180 S 80TH ST
Milwaukee, WI 53214

Milwaukee work order #'s 13394596 and 13400082 - I spoke with Judy.

Equipment rental - \$143.78
Roof Repair - \$450
Total \$593.78

CITY OF MILWAUKEE
2023 JUL -6 AM 11:12
CITY CLERK'S OFFICE

OFFICE OF CITY ATTORNEY
06 JUL '23 PM 04:07



STORE 4923 Wauwatosa
4100 N 124th St
Wauwatosa, WI 53222
(414)760-7870

CONTRACT #: 302177

Status: CLOSED

KEITH LIGLER
2479 N 88TH ST
WAUWATOSA, WI 53226
(414) 807-6114

Rental Center Hours

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

ACTUAL DURATION

3 Hours, 15 Seconds

ORDER # 43894 DATE 03/11/23 CONTRACT # 4923230311073430130217791
ORDER # 44017 DATE 03/11/23 CONTRACT # 4923230311073430130217791

OPERATOR KEITH LIGLER START DATE 03/11/2023 - 1:43 PM
END DATE 03/11/2023 - 5:43 PM
CHECK IN DATE 03/11/2023 - 4:43 PM

Tool Description	Charges	Amount		
35' Towable Boom Lift (33-589-03796) (1) Removable Controller for Booms	Tool Rental Fee	\$237.00	Rental Subtotal	\$118.50
	Price Adjustment	- \$118.50	Damage Protection*	\$17.78
	SubTotal	\$118.50	Sales Tax	\$7.50
			Contract Total	\$143.78
			Deposit - PAID 03/11/23 (VISA ending 6577)	-\$300.00
			Balance Returned (VISA ending 6577)	-\$156.22
			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.

INVOICE

Scott Geboy Remodeling & Roofing
W166S6716 Oakhill Dr
Muskego, WI 53150
(414) 422-4664

Sales Representative
James Randolph
(414) 322-5006
geboyroofing@gmail.com



Keith Ligler
180 S 80th St
Milwaukee, WI 53214

Invoice # 1013
Date 4/5/2023
Amount Due \$450.00
Due Date Due on Receipt

Item	Description	Qty	Price	Amount
Complete job	total for materials, Labor, dumpster, etc	1.00	\$450.00	\$450.00

PAYMENT OPTIONS

- **Cash Job:** We accept cash, check and ACH (bank transfer). Payment is due upon completion of each trade.
- **Insurance Claim:** Your first insurance check amount, deductible, or any upgrade/additional work is expected upon completion of each trade.
- **Financing Job:** Upon completion of the job, we will send you a certificate of completion to the financing company. Any amounts above the financed amount must be paid in full upon completion of the job.
- **Credit/Debit Card Payments:** A 3% fee may be added to the invoice amount. Visa, MasterCard, and all other major credit cards accepted.
- Late fee may apply after 15 days.

Sub Total	\$450.00
Total	\$450.00
Amount Paid	\$0.00
Balance Due	\$450.00

SPECIAL INSTRUCTIONS

Emergency visit on 3/12/23 at 8:30am for roof damage from city owned tree limb falling into house. Temporarily covered holes in shingles to prevent any leaks/water damage. Cost: \$150.00.

Return visit on 4/2/23 at 4:00pm to make permanent repairs. Removed and replaced damaged shingles. Cut out broken deck board and replaced with new 1 x 8 board. Covered decking with Ice and Water shield. Cost: \$300, total bill \$450.00























