



CATHOLIC MUTUAL GROUP®
serving the temporal needs of the church since 1889

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MAY 5 - 2015

OFFICE OF
CITY ATTORNEY

May 3, 2015

Milwaukee City Clerk
Attn: Claims
200 E. Wells Street, Rm #205
Milwaukee, WI 53202-3567

Sent by facsimile and U.S. Mail
1-414-286-2902
2 Pages, plus enclosures

CITY OF MILWAUKEE
2015 MAY -5 P 1:51
CITY CLERK'S OFFICE

Re: New Claim – January 3, 2015 / Pipe Rupture at 41st Street, Milwaukee

Location of Incident: Our Lady of Good Hope Parish
7152 N. 41st Street
Milwaukee, WI 53209

Claimants: Our Lady of Good Hope Parish & Catholic Mutual Group
Attn: Laura Koppa P.O. Box 178
7152 N. 41st Street Menomonee Falls, WI 53052
Milwaukee, WI 53209 Phone 262-255-6906
Phone 414-352-1148

To Whom It May Concern:

On Saturday, January 3rd, 2015, the facility staff of Our Lady of Good Hope Parish was attending to the Parish's Winter Maintenance prior to Saturday evening Mass when they noted water coming into the school building's floor drains in the kitchen, cafeteria & multi-purpose rooms. The staff contacted the City of Milwaukee and a response crew was sent out by the City to investigate the matter. On site, Mr. Maurice Jackson, working on behalf of the City, entered and inspected the Our Lady of Good Hope school building, and advised them to, "make a claim, and use my name if you have any problems."

The Parish reports that despite having several "patch" repairs to the water main along 41st Street, the City of Milwaukee employees have previously acknowledged that this main was "on the list to be repaired," and prior instances including a December 2013 break in the same general area suggest that this was not simply the result of freezing temperatures, but the City of Milwaukee's failure to make repairs on a known problematic storm drain.

The parish had to pay to have the area cleaned, dried, disinfected, and replace a small number of vinyl tiles replaced in the cafeteria and multi-purpose room floors. I am including the following documentation to support the parish's claim for reimbursement:

- | | |
|--|------------|
| 1. Kelmann Restoration remediation summary | \$2,765.24 |
| 2. Parish staff labor hours for clean-up of water damage | \$ 487.03 |
| 3. Contents damaged by water and replaced (cereal) | \$ 91.07 |
| 4. Carpetland USA invoice for complete floor repairs | \$2,493.00 |
- P.O. Box 178
Menomonee Falls, WI 53052-0178
(262) 255-6906
Facsimile (262) 255-7276

Milwaukee City Clerk
May 3, 2015
Page 2 of 2

The clean up costs, damaged contents and repairs total \$5,836.34. Our Lady of Good Hope's \$1,000 per-incident property deductible was applied to the loss and Catholic Mutual Group has made payments of \$4,836.34 on this claim. We are asking for prompt payment.

Please direct your reply and future communications to me. My phone number is 262-255-6906. Given Mr. Maurice Jackson's statements to the parish in his role with the City, I look forward to your response and an amicable resolution to this matter.

Sincerely,



Jen Brokmeier
Claims/Risk Manager

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OFFICE OF
CITY ATTORNEY

Enclosures:

Maurice JACKSON

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 on the reverse side 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. \$1,000

(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.
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.



Maurice looked
@ basement.



12001 West Dearborn Avenue
Wauwatosa, WI 53226
(414) 774-3799

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MAY 5 - 2015

Page 1

OFFICE OF
CITY ATTORNEY

Contract for Services

CUSTOMER:	<u>OUR LADY of Good HOPE</u>	DATE:	<u>1-3-14</u>
STREET:	<u>7152 N. 41st ST</u>	JOB NUMBER:	_____
CITY, STATE, ZIP:	<u>MILWAUKEE, WI 53209</u>	JOB ADDRESS:	<u>same</u>
PHONE:	<u>414-352-1148</u>	CITY, STATE, ZIP:	<u>same</u>
E-MAIL:	<u>bobg@olghparish.org</u>	INS. CO./CLAIM #:	<u>TBD</u>

Customer hereby retains Kelmann Corp., doing business as Kelmann Restoration ("Kelmann"), and authorizes Kelmann to furnish material, equipment, and labor for the above-described job site on the following terms and conditions:

Scope of Services: This contract covers the following services (check all that apply):

- Mitigation
- Property Restoration (includes real property and contents, if applicable)
- Remodeling/General Construction/Repairs

This is is not an emergency (check one). NOTE: If this is an emergency, Customer's 3 day right to cancel (described below) does not apply.

This is is not a referral from IMACC (Independent Mitigation and Cleaning/Conservation). If this is an IMACC referral, the additional provisions in the attached addendum are made a part of this contract and incorporated herein by this reference.

A summary of the services is is not attached to this contract (check one). Any attached summary is made a part of this contract and incorporated herein by this reference.

Any changes to the scope or description of services, price, terms of payment, or other terms must be made in writing and signed by Kelmann and Customer.

Price and Payment (check all that apply):

Insured Loss: To the best of Customer's knowledge, the work contemplated by this contract is related to a claim under a property insurance policy. Customer agrees to pay Customer's policy deductible to Kelmann prior to the commencement of work. Customer authorizes Customer's insurance company to make payment directly to Kelmann. If payment is made directly to Customer by Customer's insurance company, Customer agrees to promptly remit said payment to Kelmann. If an insurance company check is payable to multiple parties, Customer agrees to obtain all necessary endorsements and deliver the check to Kelmann within five (5) business days of receipt of said check by Customer.

If this contract is for roof or other exterior repair or reconstruction of a one or two family dwelling located in Wisconsin, and is related to a claim under a property insurance policy, then Customer has a separate right to cancel (see page 3). Customer acknowledges that if Customer cancels this contract because Customer is notified by Customer's insurer that the claim has been denied, Customer is still responsible for emergency work already performed by Kelmann prior to receipt by it of notice of the cancellation.

Proposal: Kelmann agrees to do the work described in this contract for the sum of \$ _____. Customer agrees to pay \$ _____ upon signing this contract, and the balance upon completion of the work.

Time and Materials: Customer agrees to pay for labor, materials, and other charges as invoiced by Kelmann. Customer acknowledges that: materials and other consumables are invoiced at cost plus 20% contractor mark-up; equipment is charged at standard fixed rates; and labor is invoiced at an hourly rate of \$ _____.

Payment is due upon receipt of an invoice. A finance charge of 1.5% per month will be applied to all accounts not paid within thirty (30) days of the date of the invoice. Customer agrees to pay all costs of collection, including without limitation, court costs and attorneys' fees. Kelmann shall have the right to halt any work in progress if any invoice is not paid when due or if a dispute develops regarding payment.

Lien Law Notice: As required by the applicable construction lien law, Kelmann hereby notifies Customer and any other owner that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to Kelmann, are those who contract directly with the owner or those who give the owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, owner probably will receive notices from those who furnish labor or materials for the construction, and should give a copy of each notice received to the mortgage lender, if any. Kelmann agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are duly paid.

General Terms and Conditions:

1. Customer acknowledges receiving a copy of (check those that apply):
 - EPA brochure "The Lead-Safe Certified Guide to Renovate Right."
 - Wisconsin Department of Commerce brochure "Right to Cure."
 - Illinois "Know Your Consumer Rights" pamphlet (required for Illinois repair or remodeling over \$1,000).
2. Customer represents and warrants that Customer is the legal owner of the premises on which the work is to be performed, or if Customer is not the legal owner, Customer represents and warrants that Customer has the legal authority to authorize this work and bind the owner, and agrees to indemnify Kelmann and hold it harmless for its reliance thereon.
3. The person signing this contract on behalf of Customer represents and warrants that he/she has the legal authority to do so, and agrees to indemnify Kelmann and hold it harmless for its reliance thereon.
4. If customer disposes of the real estate by sale or otherwise, the full amount remaining unpaid under this contract shall immediately become due and payable without notice to Customer.
5. All labor and materials will comply with the requirements of applicable statutes, codes, and ordinances governing this class of work. All work will be done in a workmanlike manner using methods and practices standard to and accepted in the industry.
6. Customer agrees to provide access to all work areas and to allow areas for storage of materials and debris. Kelmann will use reasonable efforts to avoid damage to driveways, walks, lawns, shrubs and other vegetation, but shall not be liable for any such damage.
7. Customer acknowledges that Kelmann requires access to electrical service, heat, water, and plumbing in order to perform the work described in this contract. Customer further acknowledges that certain work performed by Kelmann, including without limitation drying water damaged structures, requires electricity and/or heat in excess of Customer's ordinary usage. Customer hereby grants Kelmann access to all utilities servicing the job site and agrees that Customer shall be responsible for all utility charges, including any extraordinary charges arising from work performed or equipment used by Kelmann.
8. Kelmann schedules work based on a variety of factors, including without limitation the presence or forecast of inclement weather, humidity and/or temperature levels, the availability of materials and equipment, the schedules of subcontractors, obtaining necessary permits, and customer decisions and/or needs. Customer acknowledges that work may be halted temporarily or permanently based on any number of factors outside of Kelmann's control, including without limitation the discovery of hazardous materials or contamination on the property. If work is halted pending decisions from or actions by Customer, Customer acknowledges that work will not necessarily recommence immediately following receipt of the decision or completion of the action to be taken, but rather will recommence within a reasonable period of time. It is hereby mutually agreed that Kelmann shall not be held responsible or liable for any loss, damage or delay caused by fire, strikes, civil or military authority, insurrection or riot, or by any other cause beyond Kelmann's control.
9. Customer gives Kelmann permission to take photographs of the work site before, during, and after the work to be performed by Kelmann under this contract, and to use such photographs in its advertising and for promotional purposes.
10. Kelmann warrants the labor and materials used in connection with restoration and remodeling. A copy of Kelmann's warranty is attached hereto and incorporated herein by reference. If applicable, a written warranty substantially in the form attached hereto will be provided upon completion of the services to be performed under this contract.
11. Kelmann may cancel this contract at any time prior to commencing work. Kelmann may terminate this contract after work has commenced in the event that unforeseen hazards or conditions are discovered or arise, if design errors are discovered, or if it determines that material errors in pricing have been made. In the event Kelmann terminates this contract, Customer agrees to pay for all labor, materials, and equipment charges incurred prior to termination.
12. In the event that any portion of this contract may be held to be invalid or unenforceable for any reason, it is agreed that said invalidity or unenforceability shall not affect the other portions of this contract and that the remaining covenants, terms and conditions

or portions thereof shall remain in full force and effect and any court of competent jurisdiction may so modify the objectionable provision as to make it valid, reasonable and enforceable.

13. This contract may be signed in one or more counterparts, all of which constitute one agreement. An electronic or facsimile signature shall have the same effect as an original.

14. This contract shall be governed by and construed in accordance with the laws of the State of Wisconsin. Customer consents to the jurisdiction of the courts of the State of Wisconsin and agrees that the venue for any action brought by either party under this contract shall be the Circuit Court for Milwaukee County, Wisconsin.

CUSTOMER'S RIGHT TO CANCEL:

1. Customer may cancel this contract by mailing written notice to Kelmann Corp. at 12001 West Dearbourn Avenue, Wauwatosa, WI 53226 before midnight of the third business day after Customer signs this agreement. If you wish, you may use this page as that notice by writing "I hereby cancel" and adding your name and address, or by using the separate Notice of Cancellation attached.


2. If this contract is for roof or other exterior repair or reconstruction of a one or two family dwelling located in Wisconsin, and is related to a claim under a property insurance policy, then Customer may cancel this contract at any time before midnight on the third business day after Customer receives written notice from Customer's insurer that the claim has been denied in whole or in part under the property insurance policy. If you wish, you may use this page as that notice by writing "I hereby cancel" and adding your name and address, or by using the separate Notice of Cancellation attached.

By signing below, Customer and Kelmann enter into this contract as of the date indicated on page 1.

Kelmann Corp.:

Customer:

By: Justin Darkson

Signature: 

Title: 1st Responder

Print Name: ROBERT GALLAGHER



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12001 West Dearbourn Ave.
Wauwatosa, WI 53226
(P) 414-774-3799
www.kelmann.com

MAY 5 - 2015

OFFICE OF
CITY ATTORNEY

Federal Tax ID #39-1415612

Client: Our Lady Of Good Hope - Northwest Catholic School
Property: 7152 N. 41st Street
Milwaukee, WI 53209
Operator: BHUTCHIN
Estimator: Bill Hutchinson
Business: 12001 W. Dearbourn Ave.
Wauwatosa, WI 53226
Business: (414) 352-1148 x 204
Mobile: (414) 430-6109
E-mail: bhutchinson@kelmann.com

Reference:
Company: Catholic Mutual

Type of Estimate: Water Damage
Date Entered: 1/5/2015 Date Assigned: 1/3/2015
Date Est. Completed: 1/6/2015 Date Job Completed: 1/5/2015

Price List: WIMW8X_JAN15
Labor Efficiency: Restoration/Service/Remodel
Estimate: 23917
File Number: 23917

Following is our summary of mitigation services rendered at the subject property. Commensurate with industry standard practices, overhead and profit markups have not been applied, with the exception of subcontracted services.

Effective April 22 nd , 2010, the EPA mandates that any child occupied building built before 1978 be tested for lead-based paint prior to the disturbance of building materials. Lead-Safe Certified Restorers must use lead-safe practices until it can be determined that no lead exists in painted/finished surfaces. More information about the new lead rule is available at www.epa.gov/lead < <http://www.epa.gov/lead> >.

The State of Wisconsin is administering its own lead law with more stringent requirements. Under Wisconsin's lead rule, there is no op- out clause for the homeowner. More information about the new lead rule is available at www.dhs.wi.gov/lead/WIInfo.htm < <http://www.dhs.wi.gov/lead/WIInfo.htm> >.



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23917

Kitchen 1

DESCRIPTION	QTY	UNIT PRICE	TOTAL
MITIGATION TASKS			
Clean the floor	703.00 SF @		INCLUDED
<i>Included in labor breakdown listed in the General Conditions section of this summary.</i>			
(Material Only) Apply anti-microbial agent	703.00 SF @	0.03 =	21.09
MITIGATION EQUIPMENT			
Air mover (per 24 hour period) - No monitoring	2.00 EA @	25.61 =	51.22
<i>1 unit placed on 1/3/2015, removed on 1/5/2015.</i>			

Kitchen 2

DESCRIPTION	QTY	UNIT PRICE	TOTAL
MITIGATION TASKS			
Clean the floor	453.00 SF @		INCLUDED
<i>Included in labor breakdown listed in the General Conditions section of this summary.</i>			
(Material Only) Apply anti-microbial agent	453.00 SF @	0.03 =	13.59
MITIGATION EQUIPMENT			
Air mover (per 24 hour period) - No monitoring	6.00 EA @	25.61 =	153.66
<i>3 units placed on 1/3/2015, removed on 1/5/2015.</i>			
Dehumidifier (per 24 hour period) - XLarge - No monitoring	2.00 EA @	114.72 =	229.44
<i>1 Phoenix 200HT LGR Dehumidifier placed on 1/3/2015, removed on 1/5/2015.</i>			

Cafeteria 1

DESCRIPTION	QTY	UNIT PRICE	TOTAL
MITIGATION TASKS			
Clean the floor	4,140.00 SF @		INCLUDED
<i>Included in labor breakdown listed in the General Conditions section of this summary.</i>			
(Material Only) Apply anti-microbial agent	4,140.00 SF @	0.03 =	124.20

Cafeteria 2

MAY 5 - 2015



12001 West Dearbourn Ave.
 Wauwatosa, WI 53226
 (P) 414-774-3799
 www.kelmann.com

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Federal Tax ID #39-1415612

DESCRIPTION	QTY	UNIT PRICE	TOTAL
MITIGATION TASKS			
Clean the floor	1,550.00 SF @		INCLUDED
<i>Included in labor breakdown listed in the General Conditions section of this summary.</i>			
(Material Only) Apply anti-microbial agent	1,550.00 SF @	0.03 =	46.50

Storage Area 1

DESCRIPTION	QTY	UNIT PRICE	TOTAL
MITIGATION TASKS			
Clean the floor	176.00 SF @		INCLUDED
<i>Included in labor breakdown listed in the General Conditions section of this summary.</i>			
(Material Only) Apply anti-microbial agent	176.00 SF @	0.03 =	5.28
MITIGATION EQUIPMENT			
Air mover (per 24 hour period) - No monitoring	2.00 EA @	25.61 =	51.22
<i>1 unit placed on 1/3/2015, removed on 1/5/2015.</i>			
Dehumidifier (per 24 hour period) - XLarge - No monitoring	2.00 EA @	114.72 =	229.44
<i>1 Phoenix 200HT LGR Dehumidifier placed on 1/3/2015, removed on 1/5/2015.</i>			

Area Storage 2

DESCRIPTION	QTY	UNIT PRICE	TOTAL
MITIGATION TASKS			
Clean the floor	100.00 SF @		INCLUDED
<i>Included in labor breakdown listed in the General Conditions section of this summary.</i>			
(Material Only) Apply anti-microbial agent	100.00 SF @	0.03 =	3.00
MITIGATION EQUIPMENT			
Air mover (per 24 hour period) - No monitoring	2.00 EA @	25.61 =	51.22
<i>1 unit placed on 1/3/2015, removed on 1/5/2015.</i>			
Dehumidifier (per 24 hour period) - XLarge - No monitoring	2.00 EA @	114.72 =	229.44
<i>1 Phoenix 200HT LGR Dehumidifier placed on 1/3/2015, removed on 1/5/2015.</i>			

Entryway

DESCRIPTION	QTY	UNIT PRICE	TOTAL
23917		1/6/2015	Page: 3



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 Wauwatosa, WI 53226
 (P) 414-774-3799
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CONTINUED - Entryway

DESCRIPTION	QTY	UNIT PRICE	TOTAL
MITIGATION TASKS			
Clean the floor	264.00 SF @		INCLUDED
<i>Included in labor breakdown listed in the General Conditions section of this summary.</i>			
(Material Only) Apply anti-microbial agent	264.00 SF @	0.03 =	7.92

Hallway

DESCRIPTION	QTY	UNIT PRICE	TOTAL
MITIGATION TASKS			
Clean the floor	276.00 SF @		INCLUDED
<i>Included in labor breakdown listed in the General Conditions section of this summary.</i>			
(Material Only) Apply anti-microbial agent	276.00 SF @	0.03 =	8.28

General Conditions

DESCRIPTION	QTY	UNIT PRICE	TOTAL
MITIGATION LABOR			
Emergency service call - after business hours	1.00 EA @		NO CHARGE
Water Extraction & Remediation Technician - after hours	22.75 HR @	56.17 =	1,277.87
<i>Labor incurred on Saturday 1/3/2015 to complete cleaning/sanitizing affected areas and setup of mitigation equipment as follows:</i>			
<i>Justin Derkson: 4:30pm-8:30pm (4.0)</i>			
<i>Rick Bauer: 4:30pm-10:45pm (6.25)</i>			
<i>Jose Sanchez: 4:30pm-10:45pm (6.25)</i>			
<i>Sergio Nava: 4:30pm-10:45pm (6.25)</i>			
Water Extraction & Remediation Technician - per hour	7.00 HR @	37.41 =	261.87
<i>Labor incurred on Monday 1/6/2015 to complete final monitoring and equipment pickup as follows:</i>			
<i>Kenneth Martin 3:30pm-6:00pm (2.50)</i>			
<i>Greg Guth: 3:30pm-5:45pm (2.25)</i>			
<i>Luis Gonzalez: 3:30pm-5:45pm (2.25)</i>			



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Summary

Line Item Total		2,765.24
Replacement Cost Value		<u>\$2,765.24</u>
Net Claim		<u><u>\$2,765.24</u></u>

Digitally signed by Bill Hutchinson
 DN: cn=Bill Hutchinson, o=Kelmann
 Corporation, ou=Kelmann,
 email=bhutchinson@kelmann.com,
 c=US
 Date: 2015.01.06 10:33:48 -06'00'

Bill Hutchinson

Water Main break 1/3/15

Damage clean-up

			Pay Rate (for salary, based on 40 hr/week)	# of hours	Pay
OLGH	Edwin Cruz	\$	20.83	11.5	\$ 239.49
NWC	Mary Fliss	\$	14.06	1.75	\$ 24.61
NWC	Frank D'Amato	\$	10.20	7	\$ 71.40
NWC	Wilbur Holmes	\$	15.94	8.5	\$ 135.47
NWC	Marian Barkow	\$	9.18	1.75	\$ 16.07
					<u>\$ 487.03</u>

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MAY 5 - 2015

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*Received
& Review
/ approve
1-15-14
JLH*

WAUKESHAS

the food service source™

PLEASE PAY FROM THIS INVOICE SEND REMITTANCE TO:

P.O. Box 0469
Waukesha, WI 53187-0469

(262) 542-8841

900 GALE ST., WAUKESHA, WI 53186

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

SALESMAN	CUSTOMER CODE	INVOICE NUMBER	INVOICE DATE
	CS	205150	12/15/14
TRUCK & DRIVER	ROUTE NUMBER	STOP NO.	PAGE NO.
1	1007	005	1
CUSTOMER ORDER NUMBER: 57294			

SOLD TO: WESTWIND CATHOLIC EAST
 7140 N 41st St
 MILWAUKEE, WI
 RECEIVED 12/20/14
 MAY 5 - 2015
 SHIP TO: S A M E
 OFFICE OF CITY ATTORNEY

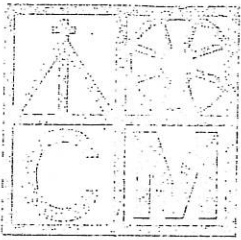
SHIPPING INSTRUCTIONS: PERMANENT THIS ORDER: 30 DAYS INVOICE TERMS

QUANTITY	PACK/SIZE	BRAND	DESCRIPTION	ITEM NO.	WEIGHT	TAX	PRICE	EXTENSION
2	96/501	ARDMORE	FRUITER ITEMS JUICE APPLE FIZ CUP	552520	B		20.24	40.48
2	96/402	ARDMORE	JUICE GRAPE FIZ CUP	552522	B		24.24	48.48
1	72/297	LEMBERS	BADEL PLAIN SLICED IM	800106	B		22.87	22.87
1	72/2.29127852	PILLSBURY	STRUDEL APPLE FRUDEL CR	800362	B		41.79	41.79
1	96 BOWL	KELLOGG	CEREAL FROOT LOOPS HQ	200420	B		44.79	44.79
1	96 BOWL	BELL050	CEREAL APPLE JACKS 1/3 LB	200431	B		47.08	47.08
1	7071.48831912	GEN MILK	CEREAL BAR FRUIT CHEER 1N	251156	B		27.81	27.81
1	6/810 64044	UPP779H	MANDARIN DRANGES NICKL 1LB	501258	L		24.90	24.90
2	36/401 BOWL	BOLE 03055	FRUIT MIX J.P.	601400	B		21.88	43.76
2	36/401 BOWL	BOLE 03079	PEACHES DICED J.P.	601401	B		21.95	43.90
2	36/401 BOWL	BOLE 04019	PINEAPPLE TIDBITS J.P.	601402	B		21.95	43.90
2	36/401 BOWL	BOLE 04200	MANDARIN ORANGES J.P.	601404	B		21.95	43.90
2	36/401 BOWL	BOLE 03019	PEARL TICED J.P.	601405	B		21.95	43.90
1	1000CT	VINTAGE	SPORK KIT VINTAGE MED. W/	900159	BS		30.45	30.45
BUY	96 BOWL 01090	KELLOGG	CEREAL CORN POPS	200424				.00
2	168/102	AMER HERIT	COOKED YERMO	100681	B		49.85	99.70
1	48/402	TRIX	CHEESE STRING IND WRAPPED	105019	B		19.21	19.21
4	50/.5PT		YOGURT RASPBERRY/RAINBOW CW	105012	N		13.02	52.08
3	50/.5PT		MILK 1% LOWFAT 1/2 PINT	105037	N		13.20	39.60
			MILK CHOC FYTR W/CHOC					
			FRUITY YMO HOLIDAY SEASON WITH FAMILY AND FRIENDS					
			lunch food 24.93					
			Milk 91.68					
			Black food 697.09					
			Black supplies 30.46					

PIECES	WEIGHT	CUBE	PAYMENT RECEIVED BY:	AMOUNT RECEIVED:	CASH	CHECK	MERCHANDISE RECEIVED IN GOOD CONDITION:
23	415.80	27.5			<input type="checkbox"/>	<input type="checkbox"/>	X Marked J. D. Smith
							PLEASE PAY THIS AMOUNT
							\$854.16

ALL ORDERS MUST BE CHECKED AND SIGNED ON DELIVERY. RETURN OF MERCHANDISE MUST BE WITHIN 30 DAYS AND RESTOCKING CHARGE OF 10% APPLIES. PAST DUE ACCOUNTS ARE SUBJECT TO 1 1/2 % MONTHLY FINANCE CHARGE, AN ANNUAL PERCENTAGE RATE OF 18%. CUSTOMER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING ATTORNEYS' FEES.

CUSTOMER



CATHOLIC MUTUAL GROUP®

serving the temporal needs of the church since 1889

February 3, 2015

Ms. Laura Koppa, Business Manager.
Our Lady of Good Hope Parish
7152 N. 41st Street
Milwaukee, WI 53209

Re: Claim Number: 1500065
Date of Loss: January 3, 2014
Type of Loss: Property Damage – Water Damage to School
Our Party: Our Lady of Good Hope Parish, Milwaukee, Wisconsin

Dear Ms. Koppa:

Please find enclosed a check for \$2,343.34 payable to, "Our Lady of Good Hope Parish," on the above referenced water loss. This check, along with your Parish's \$1,000.00 per-incident property damage deductible totals the amount damages submitted to date by your parish. I calculate these costs to include:

1. OLGH &NWC staff for cleanup	\$ 487.03
2. Replacement of food contents	\$ 91.07
3. Kelmann Restoration estimate dated 1/6/15	\$ 2,765.24
Total of reported damages	\$ 3,343.34
 (Less per-incident deductible)	 (\$ 1,000.00)
 Net payment by Catholic Mutual Group	 \$ 2,343.34

Catholic Mutual Group considers this file open pending the final repairs to the file floor. Once

CHECK NO.	CHECK DATE
00297894	1/29/15

PAYABLE AT:
FIRST NATIONAL BANK OF OMAHA
OMAHA, NE 68102
(402) 633-3200



CATHOLIC MUTUAL RELIEF
SOCIETY OF AMERICA
OMAHA, NEBRASKA

297894

CHECK NO.

27-1
1040

COMMENTS 1ST PAYMENT ON JANUARY 3, 2015 WATER LOSS

CHECK AMOUNT
*****2,343.34

TWO THOUSAND THREE HUNDRED FORTY-THREE AND 34/100 *****

PAY TO THE ORDER OF OUR LADY OF GOOD HOPE PARISH

7152 NORTH 41ST STREET
MILWAUKEE WI 53209-0000

Mark J. ...
MOST REV. + *George J. ...* D.D.
CHAIRMAN

VOID AFTER NINETY (90) DAYS FROM ISSUE DATE - NO PROTEST

⑈ 297894⑈ ⑆ 104000016⑆ 110210939⑈



We Do It All...carpet, ceramic, wood, laminate, vinyl, area rugs and more!

(414)453-7070

Our Lady of Good Hope
7152 N 41st St
Milwaukee WI 53209

CUSTOMER STATEMENT

CUSTOMER NUMBER

4143521148

DATE

4/20/2015

PAGE NUMBER

1

TRANS DATE	INVOICE #	TRANS TYPE	REFERENCE	DUE DATE	TRANS AMT	BALANCE DUE
4/9/2015	91569767	Sales Invoice	Order 91053762	4/9/2015	\$2,493.00	\$2,493.00

RECEIVED

MAY 5 - 2015

OFFICE OF
CITY ATTORNEY

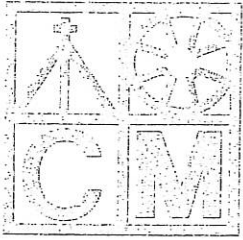
TOTAL DUE--> \$2,493.00

CURRENT	1 to 30 DAYS PAST DUE	31 to 60 DAYS PAST DUE	61 to 90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
\$0.00	\$2,493.00	\$0.00	\$0.00	\$0.00

See Copy
On Back

PLEASE REMIT PAYMENT TO:

Carpetland USA
11316 W. Rogers St., West Allis, WI 53227



CATHOLIC MUTUAL GROUP®

serving the temporal needs of the church since 1889

April 24, 2015

RECEIVED

MAY 5 - 2015

OFFICE OF
CITY ATTORNEY

Ms. Laura Koppa, Business Manager.
Our Lady of Good Hope Parish
7152 N. 41st Street
Milwaukee, WI 53209

Re: Claim Number: 1500065
Date of Loss: January 3, 2015
Type of Loss: Property Damage – Water Damage to School
Our Party: Our Lady of Good Hope Parish, Milwaukee, Wisconsin

Dear Ms. Koppa:

Please find enclosed a check for \$2,493.00 payable to, "Our Lady of Good Hope Parish," on the above referenced water loss. This check represents the full balance owed to Carpetland USA for their completed work in the multi-purpose room and cafeteria in the lower level of the school. If you have not yet paid Carpetland for their completed work, please use this payment to satisfy the amount owed on invoice #91569767. If you have already paid Carpetland for this completed work, then the enclosed reimbursement check is yours to keep.

Along with our prior payment of \$2,343.34 and your Parish's \$1,000.00 per-incident property damage deductible, the total figure of this claim loss comes in at \$5,836.34. In the next few days, we will be filing a notice of circumstances against the City of Milwaukee for reimbursement of your deductible and our claim payments. If you receive any direct calls or inquiries from the City of Milwaukee, please direct that person to our office and do not negotiate or accept any offers without Catholic Mutual Group review and approval.

As always, if you have any questions regarding the claims process, do not hesitate to call me.

Sincerely,

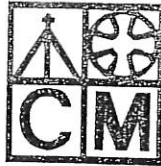
Jen Brokmeier
Claims/Risk Manager

Enclosure:

P.O. Box 178
Menomonee Falls, WI 53052-0178
(262) 255-6906
Facsimile (262) 255-7276

301934

CHECK NO.	CHECK DATE
00301934	4/17/15



CATHOLIC MUTUAL RELIEF
SOCIETY OF AMERICA
OMAHA, NEBRASKA

CHECK NO.

27-1
1040

PAYABLE AT:
FIRST NATIONAL BANK OF OMAHA
OMAHA, NE 68102
(402) 633-3200

CHECK AMOUNT
\$*****2,493.00

COMMENTS 2ND PAYMENT ON JANUARY 3, 2015 WATER LOSS

TWO THOUSAND FOUR HUNDRED NINETY-THREE AND 00/100 *****

PAY TO THE ORDER OF OUR LADY OF GOOD HOPE PARISH
7152 NORTH 41ST STREET
MILWAUKEE WI 53209-0000

Mark Greenwald
MOST REV. + *George J. ...* D.D.
CHAIRMAN

VOID AFTER NINETY (90) DAYS FROM ISSUE DATE - NO PROTEST

⑈301934⑈ ⑆104000016⑆ 110210939⑈

CATHOLIC MUTUAL RELIEF SOCIETY OF AMERICA

301934

CLAIM NUMBER 1500065	CHECK DATE 4/17/15	AMOUNT PAID 2,493.00	CHECK NUMBER 00301934
DATE OF LOSS 01/03/15	TYPE OF LOSS WATER DAMAGE	MEMBERSHIP ARCHDIOCESE OF MILWAUKEE	TAX ID
INSURED Our Lady Of Good Hope Parish MILWAUKEE WI		CLAIMANT Our Lady Of Good Hope Parish MILWAUKEE WI	

RECEIVED

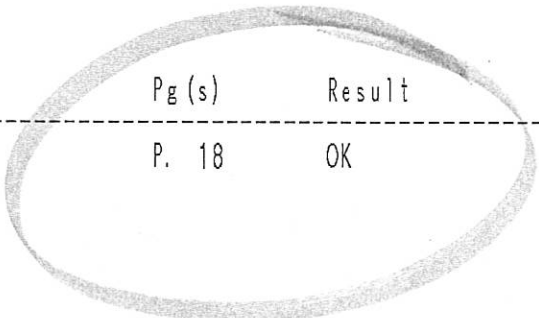
MAY 5 - 2015

OFFICE OF CITY ATTORNEY

1) CATHOLIC MUTUAL MILWAUKEE
2)

Date/Time: May. 3. 2015 8:51AM

File No.	Mode	Destination	Pg (s)	Result	Page Not Sent
9235	Memory TX	14142862902	P. 18	OK	



Reason for error
 E. 1) Hang up or line fail
 E. 3) No answer
 E. 5) Exceeded max. E-mail size

E. 2) Busy
 E. 4) No facsimile connection

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MAY 5 - 2015

OFFICE OF CITY ATTORNEY

Catholic Mutual Group
 P. O. Box 178
 Menomonee Falls, WI 53052
 (262) 255-6906
 Facsimile (262) 255-7276

TELECOMMUNICATION COVER PAGE

Please deliver the following page(s) to:

Name: ATTN: New Claim - Milwaukee City Clerk

Fax number: 1-414-286-2902

Total number of pages (including cover page): 18

Date: Sunday, May 3, 2015

From: SEN BROKMEIER

Message: _____

D-O-L : January 3, 2015

Location: Our Lady of Good Hope Parish

7192 N. 41st St.

Milwaukee, WI

53209

Catholic Mutual Group
P.O. Box 178

Manitowish Falls, WI 53052-0178



02 1P
\$ 001.820
0001684648 MAY 03 2015
MAILED FROM ZIP CODE 53051



RECEIVED

MAY 5 2015

OFFICE OF
CITY ATTORNEY

Milwaukee City Clerk
Attn: Claims
200 E. Wells Street, Room #205
Milwaukee, WI 53202-3567