

Please See Enclosure?



OFFICE OF THE CITY CLERK
Milwaukee, Wisconsin

Thank you!
Bobby J. Thompson

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.

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March 1, 2023

City Clerk

Attn: Claims

200 E. Wells St Room 205

Milwaukee WI 53202

Date of claim 12/23/22

Claimant: MS Bobby J. Thompson

Address: 4068 N. 67th Milwaukee WI 53216

Phone # 414 461 4044 mobile# 414 217-5394

I am submitting my property damage claim regarding water damage that was done to my home located at 4068 N. 67th Milwaukee, WI 53216 on December 23, 2022 around 4pm. **Approximately 4-5 feet of water backed up in my home.**

Your work crew apparently hit a main pipe which broke and caused sewage backup in my basement. I called 911 and they sent out the fire department to cut off my gas and electric. The fire truck told me that I had to leave my home because of the gas/electric will be cut off. I had no heat in my home from December 23, 2022 thru January 10, 2023. The gas furnace was shot.

I have enclosed some of the cost that I have paid already regarding this claim.

I had to spend the night at a **motel**, which I am enclosing documentation. And also I had to spend more nights **in a hotel**. This claim is so overwhelming to me. It has caused so much damage to my home and contents. And this claim has affected my mental state as well. The worst Christmas I ever had.

I am still having work done in my home trying to bring my house back to its original stage. It so hard, I am still in shock to the damages. And the stress that

OFFICE OF CITY CLERK
CITY OF MILWAUKEE
MAR 01 2023 2:00 PM

CITY OF MILWAUKEE
2023 MAR -6 PM 3:44
CITY CLERK'S OFFICE

It has caused me and still I am having issues with my mental health caused by this mishap. I have taken lot of pictures for your review to my basement and contents. If you wish I can have a CD of the pictures made and mail to you.

Please note that this claim was not caused by frozen pipes. It was caused by negligent with your crew. I am sure you have a record on file for this accident.

My insurance company is American Family Insurance Company. I believe they will be contacting you as well. Claim # 01-005588651

I have listed some of the itemized cost that I have paid as of now. I will be submitting more.

- Motel/Hotel stay \$502.42
- Gas Furnace repair (parts had to ordered) \$717.06

- Water Heater Inspection \$189.90
- Back door repair (due to compensation) \$100.00

Door would not close; cold air coming in house.

- Removal of damaged contents \$1,961.89

Total so far paid out. \$3,471.27 I have no estimation at this time of how much this accident from your crew negligent will cost. Much more money involved.

Damaged my furniture. Had to be thrown out. Such as sofa bed, tables, lamps, etc. Also my rec/bar area, the tiles needs replacement. The water caused the floor tiles to buckled up and cracked. Whole basement floor needs to be re-tiled.

More itemized items money amounts to come such as damages to my content/clothes/shoes, treadmill, humidifier, music stereo, etc.

Cleaning supplies, such as mops, buckets, etc.

Professional cleaning basement floor and walls. Due to mildew and mold in the works. (In process) haven't been done it.

All the contents in basement had to be removed before the basement floor /walls had to be taken care. Muggy sand came up from the water sewer drainage. This caused crusted of muggy and horrible odor to my basement.

Also the downstairs bathroom with a shower floor was damaged as well. And the carpet in the bathroom needs to be replaced. My hold basement floor was tiled with the exception of the storage room where the gas furnace/air condition and water heater are. Many rolls of paper towels and bathroom tissues, paper plates, cups and other necessities had to be throw out that was in my storage room. I lost lot of items that cannot be replaced like family pictures. Not to mention all types of holiday decorations.

I will try to have the remaining cost of my itemized as soon as I can get a calculation. This is very time consuming and very stressful. My life is not the same as it was before this accident to my home happened.

Please be advised; More information will follow.

Ms. Bobby J. Thompson

A handwritten signature in blue ink that reads "Bobby J. Thompson". The signature is written in a cursive style with a large initial "B" and a long, sweeping underline.

BOBBY J THOMPSON

Cardmember Service

1-800-285-85



Property Claim 12/23/22

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

If you believe we have inaccurately reported information to any Consumer Reporting Agency, you may submit a dispute by writing to us. In order for us to assist you with your dispute, you must provide your name, address, phone number, account number, the specific information you are disputing, the explanation of why it is incorrect, and any supporting documentation (e.g. affidavit of identity theft), if applicable, to:

U.S. Bank National Association
 Consumer Recovery Department
 Attn: CBR Disputes
 P.O. Box 108
 St Louis, MO 63166-0108

Speed through checkout with the added security and convenience of PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today!

Skip the mailbox. Switch to e-statements and securely access your statements online. Get started at usbank.com/login.

Take a holiday from big payments. With U.S. Bank ExtendPay, split large purchases into fixed monthly payments. Visit usbank.com/ExtendPay to learn more.

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount
12/23	12/23		PAYMENT THANK YOU	\$531.00CF
TOTAL THIS PERIOD				\$531.00CF

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount
12/27	12/25	1706	HOTELBOOKINGSERV FEE 8007279059 UT FOLIO 0097298170	*-\$15.99
12/27	12/23	0688	ECONOMY INN MILWAUKEE WI	*\$84.21
TOTAL THIS PERIOD				\$100.20

Interest Charged

Post Date	Transaction Description	Amount
12/29	INTEREST CHARGE ON PURCHASES	\$135.82
TOTAL INTEREST THIS PERIOD		\$135.82



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January 2023 Statement 12/30/2022 - 01/26/2023

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BOBBY J THOMPSON

Cardmember Service

1-800-285-85



Important Messages

property damage claim 12/23/22

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials.

If you believe we have inaccurately reported information to any Consumer Reporting Agency, you may submit a dispute by writing to us.

U.S. Bank National Association
Consumer Recovery Department
Attn: CBR Disputes
P.O. Box 108
St Louis, MO 63166-0108

Transactions

Payments and Other Credits

Table with 5 columns: Post Date, Trans Date, Ref #, Transaction Description, Amount. Includes entries for SPEND AND GET STMT CREDIT and PAYMENT THANK YOU.

Purchases and Other Debits

Table with 5 columns: Post Date, Trans Date, Ref #, Transaction Description, Amount. Includes entries for WEST ALLIS HEATING & A WEST ALLIS WI, HOLIDAY INN EXPRESS, HOTEL RESERVATION LOH ORLANDO FL, and GENE A WAGNER PLUMB milwaukee WI.

Interest Charged

Table with 3 columns: Post Date, Transaction Description, Amount. Includes entry for INTEREST CHARGE ON PURCHASES.

2023 Totals Year-to-Date table with 2 columns: Description, Amount. Totals: Total Fees Charged in 2023 (\$0.00), Total Interest Charged in 2023 (\$126.80).

Permits		Job Completed	
(Yes) <input type="checkbox"/>	(No) <input type="checkbox"/>	(Yes) <input type="checkbox"/>	(No) <input type="checkbox"/>

GENE A. WAGNER PLUMBING CO., INC

MASTER PLUMBING LICENSE #226810
 2017 South 60th St., West Allis WI 53219
 Phone : (414) 541-9217 Fax: (414) 541-9486

Job No. **No.** 028379

PO No. _____

Customer: Bobby Thompson

Address: 40681 N 67th St

Phone: 414-461-4044

Job Address (if different): PROPERTY damage 12/23/22

Tenant Phone: _____

Name	Date	Assigned	Arrival	Departure	Total	Initial
<u>Dave</u>	<u>1/16/23</u>	<u>2:30pm</u>	<u>3:05pm</u>	<u>3:30pm</u>	<u>1/11</u>	<u>bjt</u>

Authorized work to be done: Inspected water heater and water heater

is working. Low water temp per service request to
adjust 135°. Also water heater was installed 4-1999
Robin well monitor water heater 40 gal gas

Labor 1hr \$160.00
Fuel and misc charge 20.00
Subtotal \$180.00
Tax 9.90
Total \$189.90

Water Heater Inspection
due to water in basement
\$189.90

TO BE SIGNED UPON START OF WORK:
 OWNER/AGENT:
Bobby Thompson

TO BE SIGNED UPON COMPLETION OF WORK:
 OWNER/AGENT:
Bobby Thompson

CREDIT CARD INFORMATION
 Credit Card # 5491 0185 6506 4851 Exp: 12/27 CVC 955



Tim's Home Improvement specialist 414-736-6130

Invoice

To: Bobby Thompson
4068 N.67th St Milwaukee Wi 53216

Tim's Home Improvement specialist
4729 N 51 Blvd
Milwaukee, WI 53218

Date: 12/30/2022

property Damage 12/23/22

	Description		Unit Price	Total
	Back door Repairer			\$ 100.00
			Subtotal	
			Balance Due	\$ 100.00

*Due to water
compensation.
Door would not close.*

Paid in full on
12/30/22

4729 N 51 Blvd
Milwaukee, WI 53218
Phone: 414-736-6330

E-mail: belltimothy76@yahoo.com

FW: Invoice 35034 from Paul Davis Restoration of S.E. WI, Inc.

From: Leslie Kasnia (leslie.kasnia@pauldavis.com)

To: bjtsugarplum@yahoo.com

Cc: bjsugarplum@gmail.com

Date: Friday, February 24, 2023 at 11:58 AM CST

Paul Davis Restoration of S.E. WI, Inc.

Invoice Due:03/13/2023
35034

Amount Due: **\$461.89**

Dear Bobby Thompson:

Your invoice-35034 for 1,961.89 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Paul Davis Restoration of S.E. WI, Inc.

(414) 383-3131

[View & Pay Invoice](#)



Inv_35034_from_Paul_Davis_Restoration_of_S.E._WI_Inc._8688.pdf
52.5kB

Estimate

From: Natasha Fenske (natasha.fenske@pauldavis.com)

To: bjtsugarplum@yahoo.com; bjtsugarplum@gmail.com

Date: Thursday, February 23, 2023 at 03:37 PM CST

property damage
12/23/22

This is your final estimate. You already paid 1,500. You will only owe 461.89. Thank You!

Thanks,
Natasha Fenske
262-758-0933



MKE-23-0140-C1_FINAL_DRAFT_CAR 3.pdf
33.7kB

Total \$ 1,961.89
Removal of damaged
contents on 2/20/2023
to 2/21/2023

