

**St. Peter Missionary Baptist Church**  
**Each One, Reach One**

7283 W. Appleton Avenue \* Milwaukee, Wisconsin 53216

Church Phone: (414) 442-6389

Rev. Oscar Elim, Senior Pastor \* Mary Rome, Church Clerk

RECEIVED  
OFFICE OF CITY ATTORNEY

NOV 9 - 2018

3:35 A.M. (P.M.)

November 6, 2018

City Clerk

Attn: CLAIMS

Department of Neighborhood Services

200 E. Wells Room 205

Milwaukee, Wisconsin 53202-3567

CITY OF MILWAUKEE  
2018 NOV - 9 A 8:30  
CITY CLERK'S OFFICE

On Sunday, August 12, 2018 the members of St. Peter's Missionary Baptist Church arrived for morning worship service, at approximately 8:30 am, only to encounter a horrid and morbid odor permeating from the basement door. Upon opening the door, to the basement area, an unbearable deplorable odor was found with water flooding the fourth stair from the bottom. It looked to be approximately 2 ½ feet high.

The last time that we were in church was on Thursday, August 9, 2018 for choir rehearsal and there was no odor, rain or sign of flooding. This led us to believe that the flooding must have occurred between Thursday, Friday or Saturday night. Immediately the Water Department for the City of Milwaukee was notified of our findings and an inspector was sent out right away. At which time we were told it was not their department. Next, we notify Milwaukee Metropolitan Sewage Department, who also came out, the same day. The City of Milwaukee Sewage Department recommended that we file this claim against the City of Milwaukee because the sewage back-up was of no fault of our own.

Milwaukee Metropolitan Sewage Department inspected the damages caused by flooding due to sewage back up, on the basement premises of St. Peter's Missionary Baptist Church, located at 7283 West Appleton Avenue. Upon completion of their inspection, they recommended that a claim be submitted against the City of Milwaukee for compensation of the said damages.

*I can do all things through Christ which strengtheneth me.*  
*Philippians 4:13*

*Below is a detail description and itemization of an estimated \$15,000.00 in damages/losses that were destroyed because of the flood caused by sewage back up. It has not been determined whether the sewage back up was caused by Milwaukee's Sewage system's design or years of maintenance negligence or defectively constructed of the sewage system. But what we do know for sure is that Milwaukee Metropolitan Sewage System is indeed responsible for the damages accrued as stated below and compensation is requested.*

*As a result of not having flooding insurance, many arduous hours were allocated by two non-professional crew members of the church. We were able to hire them at \$10.00 an hour, for 150 hours each that came to a total of \$3,000.00. This is merely a fraction of the cost of what a professional Restoration and Reconstruction crew would have charged us to remedy the flooding caused by sewage back-up.*

*The Milwaukee Metropolitan Sewage System was able to come to the church the same day, Sunday, August 12, 2018 to not only identify where the backup was coming from, as well as identify the cause of the sewage back up to the City of Milwaukee Sewage System.*

*Immediately the crew began to extract the flood damage with rental equipment (see receipts attached) that included 2 dehumidifiers, 1 water pump, 1 water-vac, 1 and 1-sub pump. An initial list of cleaning supplies included bleach, ammonia, rubber boots, gloves, mask, commercial brooms, mops, contractor garbage bags and other general cleaning supplies.*

*The restoration in the basement tile flooring was vulnerable to the excessive sewage backup at a cost of \$8,244.00. The flooding also caused damage to doors, walls, baseboards buckling and swelling, which impacted the insulation in certain parts of the basement. There were many seasonal items such as decorations, office furniture, fellowship hall chairs that left a horrible smell thus causing the round tables to wobble and swell from the residual effects of the flooding.*

*Each dining room chair (50) is about \$43.99 each (\$25.00 when brought new) and each dining room table (6) is about a \$100.00 to replace.*

*The crew put in many hours simply trying to make certain there were no microorganisms and bacteria that would be hazardous to our health by using advanced cleaning supplies for restoration and drying the basement out in order to remove excessive sewage. The City of Milwaukee Drop Off Center charged a fee of \$50.00 to pick up the excessive debris least we accrue a fee.*

*Once the crew removed the water, sewage and the sanitized the basement area, they focused on drying the basement out with dehumidifiers, and air scrubbers to help eliminate some of the odor and contaminants in the air. That process in and of itself took approximately 3-5 days to dry out. They looked to see if there was any sign of mold and mildew. There reportedly was mold and a slight odor from the sewage.*

*The flooding was at least 2 ½ to 3 feet high. It was of paramount importance that the crews immediately locate the area where the water was coming through the sewage.*

*It is indeed our prayer that the City of Milwaukee will take full responsibility for the damages caused by flooding because of the sewage back up.*

*Respectfully submitted,*

*Gloria Elim, Church Administrator (413-463-5535)  
Oscar Elim, Pastor  
Charles Elim, Chairman of Deacon Board*

Organization: St. Peter Missionary
Baptist Church
Address: 7283 West Appleton Avenue
Milwaukee, WI 53216
Pastor Oscar Elhim

**August 12, 2018 through September 29, 2018**

Hours Worked: 150 hours ea @ \$10.00 = \$1,500.00 each

1-Nov-18
Organization Signature: Charles Elim
Accepted By: Gloria Elim Administrator
Reviewed By: Oscar Elim, Pastor

	12-Aug-18	13-Aug-18	14-Aug-18	15-Aug-18	20-Aug-18	21-Aug-18	22-Aug-18	23-Aug-18	24-Aug-18	25-Aug-18	27-Aug-18	28-Aug-18	29-Aug-18	30-Aug-18	31-Aug-18	8-Sep-18	TOTAL
Workers:																	
Charles Elim 492-58-2162	6	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	126
Timothy Medley, Jr. 347-54-3863	6	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	126
	15-Sep-18	21-Sep-18	22-Sep-18	29-Sep-18													
Charles Elim 492-58-2162	6	6	6	6													24
Timothy Medley, Jr. 347-54-3863	6	6	6	6	6												24
PERIOD TOTALS	12	12	12	12	16	16	16	16	16	16	16	16	16	16	16	16	300
CUMULATIVE	12	24	36	48	64	80	96	112	128	144	160	176	192	128	136	152	300

# LOWE'S

100 S. HIGHWAY 1071  
 2500 750 000 000  
 060000 00 0000 00 251-4159

SALE

10009312 216694 10009312 00 07-18

0002 2-00 11 CHESTNUT GROUND 9.99  
 4.94 DISCOUNT EACH 1.61  
 3.0 3.33

SUBTOTAL 9.99

TAX 0.56

PRICE 10600 TOTAL 10.55

DEBIT 10.55

PRICE DISCOUNTS 4.83

10009312 216694 10009312 00 07-18

0002 2-00 11 CHESTNUT GROUND 9.99

4.94 DISCOUNT EACH 1.61

3.0 3.33

SUBTOTAL 9.99

TAX 0.56

PRICE 10600 TOTAL 10.55

DEBIT 10.55



THANK YOU FOR SHOPPING WITH US.

SEE REVERSE SIDE FOR RETURN POLICY.

STORE MANAGER: JON G. HEDNER

LOWE'S 100 DAY MONEY BACK GUARANTEE

FOR MORE DETAILS VISIT LOWE'S.COM/100DAY

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FOR MORE DETAILS VISIT LOWE'S.COM/100DAY

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ONE OF FIVE \$5000 WINNERS DRAWN WEEKLY

QUESTIONS? ENJOY SORTED MESSAGES

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EXCLUSIVE OFFER SATISFACTION

GUARANTEE VISIT LOWE'S.COM/100DAY

FOR MORE DETAILS VISIT LOWE'S.COM/100DAY

FAMILY DOLLAR

STORE #06832 308 W HAM-TON AVE  
 MILWAUKEE, WI, 414-466-3064

SUN LO MORNING BREEZE 78LD 117FL 02  
 6/2613462544 4.25 1

BREEZY FS SHIRT 13 SUN SKY FRESH SHIRT  
 610352400092 1.00 T

SUBTOTAL \$5.25  
 TAX \$0.29  
 TOTAL \$5.54  
 CASH \$6.00  
 CHANGE \$0.46

9:068320159870177713

ITEMS 2  
 08-28 2018 04:13:20 06832 01 6292674 5987

TEAR HERE



DOWNLOAD THE NEW  
 FAMILY DOLLAR APP  
 AND  
 SAVE OVER \$100  
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 go to SMART to 28767 to sign up and start saving!

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weekly. For complete rules

visit www.ratofd.com



More saving.  
More doing.

4100 N. 124TH ST WAUWATOSA WI 53222  
STORE MGR CRAIG HEINRICH  
0915/ 08/21/18 05:48 PM  
CASHIER SERENA

731919285058 GMPDCSPNTR20 <A> 3.00  
GMPDC DISPOSABLE NITRILE 20CT  
732109917995 OBCITRRRTU <A> 2.98  
ODOBAN CITRUS RTU  
073257012140 HDX 50 GAL <A> 14.97  
HDX 50G XL BLACK BAGS 50CT  
SUBTOTAL 20.95  
SALES TAX 1.17  
TOTAL \$22.12  
XXXXXXXXXXXX4053 HOME DEPOT 22.12  
AUTH CODE 021999/5154307 TA

P.O.#/JOB NAME: SAINT PETERS



4923 15 09157 08/21/2018 4390

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 08/21/2019

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance to WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: W00 23526 1861P  
PASSWORD: 18421 188279

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



More saving.  
More doing.

4100 N. 124TH ST WAUWATOSA WI 53222  
STORE MGR CRAIG HEINRICH (414)353-5471

4923 00015 93995 08/14/18 10:17 AM  
CASHIER JAZMINE

028400420549 LAYS <A> 1.69M  
REG LAYS  
049000019162 FANTA ORANGE <A> 1.87  
200Z FANTA ORANGE  
086876221947 PROSTRINGMOP <A> 10.97  
RCP PRO STRING MOP #16 CUTEND COTTON  
086876228120 RCP24LEC <A> 12.97  
RCP #24 L-E MOP COMBO  
086876230185 RCP24LER <A> 4.87  
RCP #24 L-E MOP REFILL  
044600307909 CLOROX GERM <A>  
CLOROX GERMICIDAL BLEACH 1210Z  
304.39 11 17  
071798902272 BRUSHES <A>  
HDX 8.5" GONG BRUSH  
204.97 9.0

SUBTOTAL 55.48  
SALES TAX 3.02  
TOTAL \$58.50  
XXXXXXXXXXXX4053 HOME DEPOT 58.50  
AUTH CODE 014267/2153713 TA

P.O.#/JOB NAME: ST PETERS



4923 15 93995 08/14/2018 2224

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 08/14/2019

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance to WIN  
A \$5,000 HOME DEPOT GIFT CARD

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www.homedepot.com/survey

User ID: W00 193202 188294  
PASSWORD: 18414 188279

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



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4100 N. 124TH ST WAUWATOSA, WI 53222  
STORE MGR CRAIG HEINRICH (414)353-5471

4923 00056 40412 09/08/18 09:23 AM  
SELF CHECK OUT

034000003204 CANDY -A- 1.38  
HILSEY ALMOND JOY  
034011741 2X4CL FLEASCS <A> 34.55  
#260 5TH AVE SO CEILING 64SF  
76145965644 SOFT BRUSH <A> 9.98  
UNGER SQUEEGEE SOFT BRUSH 10"  
76145965644 MYND COMBI <A> 9.98  
UNGER G" MINI COMBI  
76145965644 HI-POLE <A> 18.97  
UNGER 8' 2" SECTION TELESCOPIC POLE

SUBTOTAL 79.86  
SALES TAX 4.19  
TOTAL 84.05

XXXXXXXXXXXX99 VISA 5.45  
AUTH CODE 695650/7561932 TA

XXXXXXXXXXXX8781 VISA .60  
AUTH CODE 695902/7561933 TA



4923 56 40412 09/08/2018 2970

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/07/2018

DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: 2PX3 86036 81169  
PASSWORD: 18458 81113

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

79.05  
1.48  
77.59  
Need to Return



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4100 N. 124TH ST WAUWATOSA, WI 53222  
STORE MGR CRAIG HEINRICH (414)353-5471

4923 00056 40297 09/08/18 07:53 AM  
SELF CHECK OUT

075919000502 MOISTURE ABS <A> 9.97  
DR III CAPACITY MOISTURE ABSORBER  
075919100509 DR MA FS <A> 9.97  
DR III CAPACITY MOISTURE ABSORB FRESH  
073257012140 HDX 50 GAL <A> 14.97  
HDX 50G XL BLACK BAGS 50CT  
073319073065 HDX MICROFIB <A>  
HDX MICROFIBER TOWELS, 6 PACK  
203.00 6.00  
021700000511 32OZ BOTTLE <A>  
ZIP PRO 32OZ SPRAY BOTTLE  
293.78 7.56  
044600307909 CLOROX GERM <A> 4.39  
CLOROX GERMICIDAL BLEACH 121OZ  
035000530585 FABULOSO <A> 5.97  
FABULOSO LAVENDER 128OZ

SUBTOTAL 58.83  
SALES TAX 3.29  
TOTAL \$62.12

XXXXXXXXXXXX4053 HOME DEPOT 62.12  
AUTH CODE 008302/7561923 TA

P.O.#/JOB NAME: ST 0



4923 56 40297 09/08/2018 2970

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 09/08/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: 2PX5 85806 80939  
PASSWORD: 18458 80883

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



PROSOURCE OF MILWAUKEE  
11725 W BRADLEY RD  
MILWAUKEE, WI 53224  
Telephone: 414-358-8868 Fax: 414-358-8875

Page 1

ES704215

**ESTIMATE**

**RECEIVED**  
OFFICE OF CITY ATTORNEY

NOV 9 - 2018

3:35 AM/PM

Sold To	Ship To
COLEMAN, WILLIE 4852 N. 26TH ST. MILWAUKEE, WI 53209  Home: 414-871-0946 Business: 414-940-4741	PROSOURCE WAREHOUSE 11735 W BRADLEY ROAD MILWAUKEE, WI 53224

Order Date	Purchase Order	Order Number
10/13/17	PASTOR ELIM	ES704215

Style/Item	Color/Description	Size	Quantity	Units	Price	Total
ARMSTRONG EXCELEON IMPERIAL TEX.	TO BE DETERMINED	51704 STERLING	34.00	CTN	49.50	1,683.00
ARMSTRONG S 515	ADHESIVE - 4 GALLON	-----	8.00	EA	60.31	482.48
KEYSTONES 2X2 ABRAISIVE - 12X24 FUSION GROUT	TO BE DETERMINED COLOR TO BE DETERMINED - GALLON	-----	562.00	SF	7.11	3,995.82
JOHNSONITE 1/8 X 4" VINYL COVEBASE	COLOR TO BE DETERMINED	-----	10.00	EA	80.96	809.60
			960.00	LF	0.87	835.20

10/17/17  
Sales Representative(s):  
JULIE TAYLOR

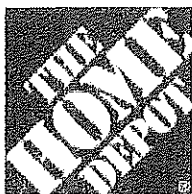
Customer acknowledges responsibility of accurate measurements and selections made. Customer has received the ProSource Terms & Conditions and authorizes ProSource to order materials as specified above.

5:06PM  
Material: 7,806.10  
Service: 0.00  
Misc. Charges: 0.00  
Sales Tax: 0.00  
Misc. Tax: 0.00

**QUOTE TOTAL: \$7,806.10**

Telephone: 414-871-0946





STORE 4923 Wauwatosa  
4100 North 124th St  
Wauwatosa, WI 53222

**Rental Center Hours**

MON 6A-10P TUE 6A-10P WED 6A-10P THU 6A-10P FRI 6A-10P SAT 6A-10P SUN 8A-8P

**CONTRACT #: 259156**

**Status: CLOSED**

CHARLES ELIM  
4838 N 56TH ST  
Milwaukee, WI 53218  
(414) 698-9064

**ACTUAL DURATION**

**3 Hours, 32 Minutes**

**BALANCE RETURNED TODAY**

**-\$67.47**

Deposit Trans: Register #: 90 Transaction #: 79864 PO #: St Peters Date: 08/13/18 eDeposit #: 4923180813073493425915694  
Refund Trans: Register #: 90 Transaction #: 80011 PO #: St Peters Date: 08/13/18 eDeposit #: 4923180813073493425915694

Customer Name: CHARLES ELIM Date Out: 08/13/2018 - 3:49 PM Contract Created By: kah0cab  
Date Due: 08/13/2018 - 7:49 PM Checked In By: kah0cab  
Date In: 08/13/2018 - 7:21 PM

Tool Description	Charges	Amount
Drain Cleaner 100' x 3/4" (04-485-05588)	Tool Rental Fee	\$58.00
	Price Adjustment	\$30.00
	SubTotal	\$28.00

Rental Subtotal	\$28.00
Damage Protection*	\$2.80
Tax	\$1.73
<b>Contract Total</b>	<b>\$32.53</b>
Deposit - PAID 08/13/18 (THE HOME DEPOT ending 4053)	-\$100.00
<b>Balance Returned</b> (THE HOME DEPOT ending 4053)	<b>-\$67.47</b>
Outstanding Balance	\$0.00

*Handwritten:*  
\$28.00  
\$32.53

\* 10% 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.



TO OWNER/OCCUPANT  
**IMPORTANT NOTICE – READ**

RE: 7283 N. Appleton Ave  
(ADDRESS IN VIOLATION)

- ☒ This notice is to inform you that we received your request for the removal of bulky items from your collection point. The items at the above address will be collected within 5 business days from this notice. There will be a charge\* assessed to the property owner in s. 81-15.5 of the Milwaukee Code of Ordinances (MCO).
- ☐ A recent inspection at the above address disclosed a violation of s. 79-6.5-3c-1 of the MCO for bulky waste. **You are hereby directed to remove all bulky waste and debris within 5 days of this notice.** If you don't comply, there will be a charge\* for removal as described in s. 81-15.5 of the MCO.
- ☐ A recent inspection at the above address disclosed a violation of s. 79-2-13b of the MCO for improper care of a discarded electronic device. **You are hereby directed to remove the electronic device(s) within 5 days of this notice** (recycle for free at the sites below). If you don't comply, there will be a charge for removal per 79-6.5-9. Broken electronics are subject to immediate removal and will be charged accordingly.
- ☐ The items at the above address are considered **construction waste**. According to s. 79-6.5-7 of the MCO, you must **pay \$ \_\_\_\_\_ in advance** for such collection.

Make payment at the Sanitation Field Office located at \_\_\_\_\_ within 7 days of this notice. Payment may only be made by check or money order. If the construction debris is not removed or payment is not made within the time specified, your property will be referred to the Department of Neighborhood Services for violation of s. 79-12-1 of the MCO. Make check payable to "City of Milwaukee Treasurer".

\*\*\* City of Milwaukee residents can dispose of bulky items, brush and recyclables at City of Milwaukee Drop Off Centers located at 3879 W Lincoln Ave & 6660 N Industrial Rd. There is a charge per load for construction debris. **For more information call 414-286-CITY (2489).** \*\*\*

\* The charge for removal of bulky items is \$ 50.00. A bill will be mailed to the property owner as identified by the City Assessor. If the bill is not paid within 30 days a \$10 late fee will apply and the charges will be assessed against the property. To appeal the charges, you must pay \$25 to file a written appeal with the Administrative Review Appeals Board within 120 days of the bill. Contact the City Clerk at 414-286-2221 for more information about the appeal process.

**The information below certifies that this order was served on the premises as follows:**

Date Notice posted: 8/25/10 Notice posted by: T. WRIGHT  
Date checked for compliance: \_\_\_\_\_ Contact phone: \_\_\_\_\_

Comments: WOOD DEBRIS, AND BLACK BAGS OF DEBRIS IN  
THE REAR OF THE PROPERTY

CallCntr#: \_\_\_\_\_ SpecAss#: \_\_\_\_\_

☐ Violation corrected ☐ Violation/charge for collection ☐ Referred to DNS (Construction)

Pink Copy – post on property

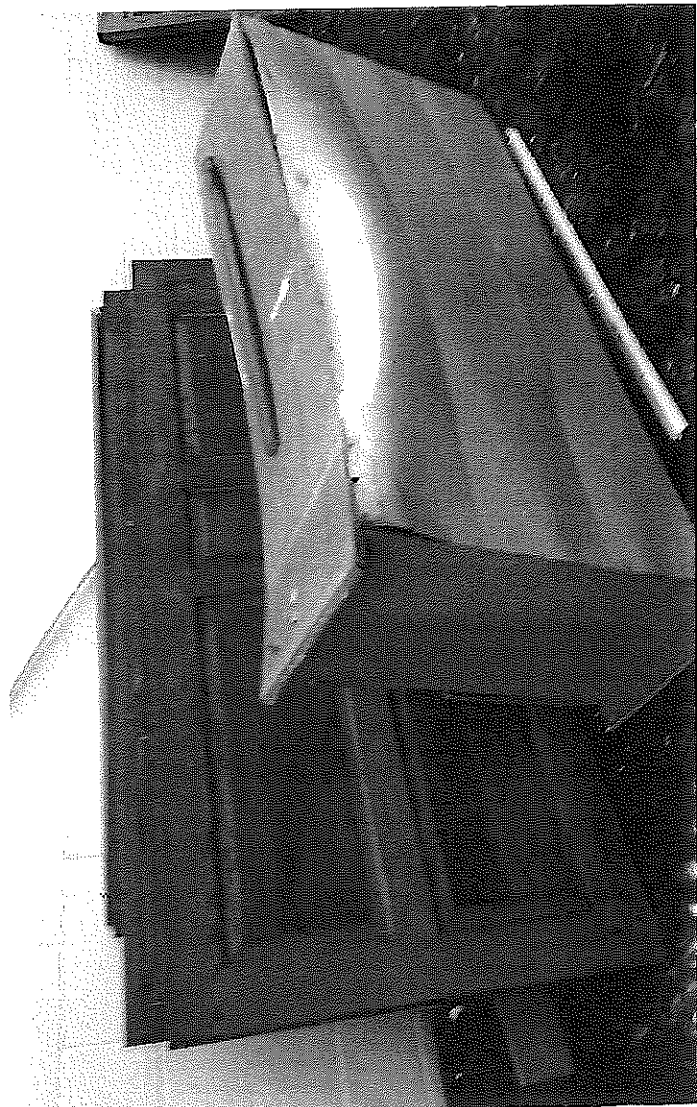
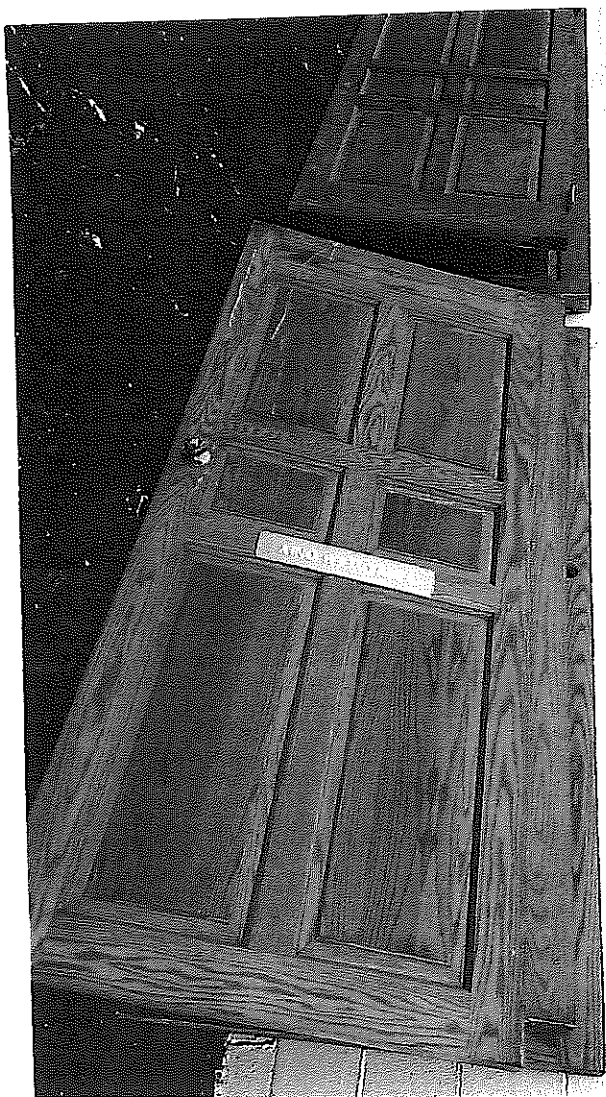
White Copy – File, MB 620

SS-200 Rev 8/18

RECEIVED



Clean up

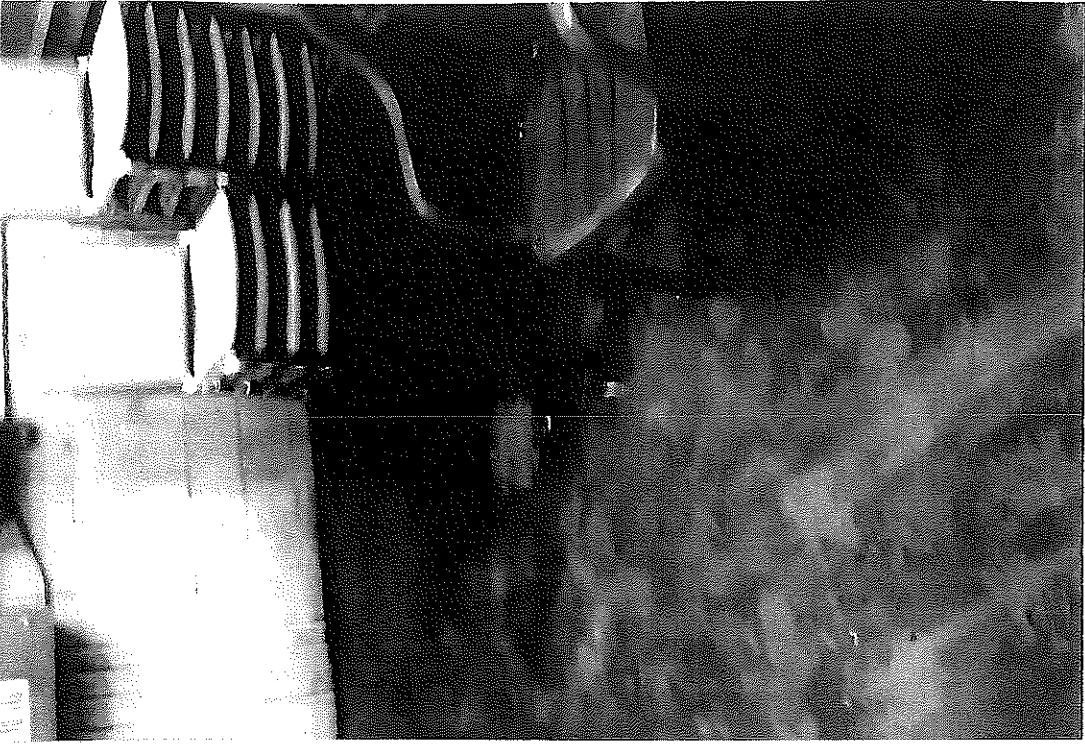


BEFORE  
Clean up

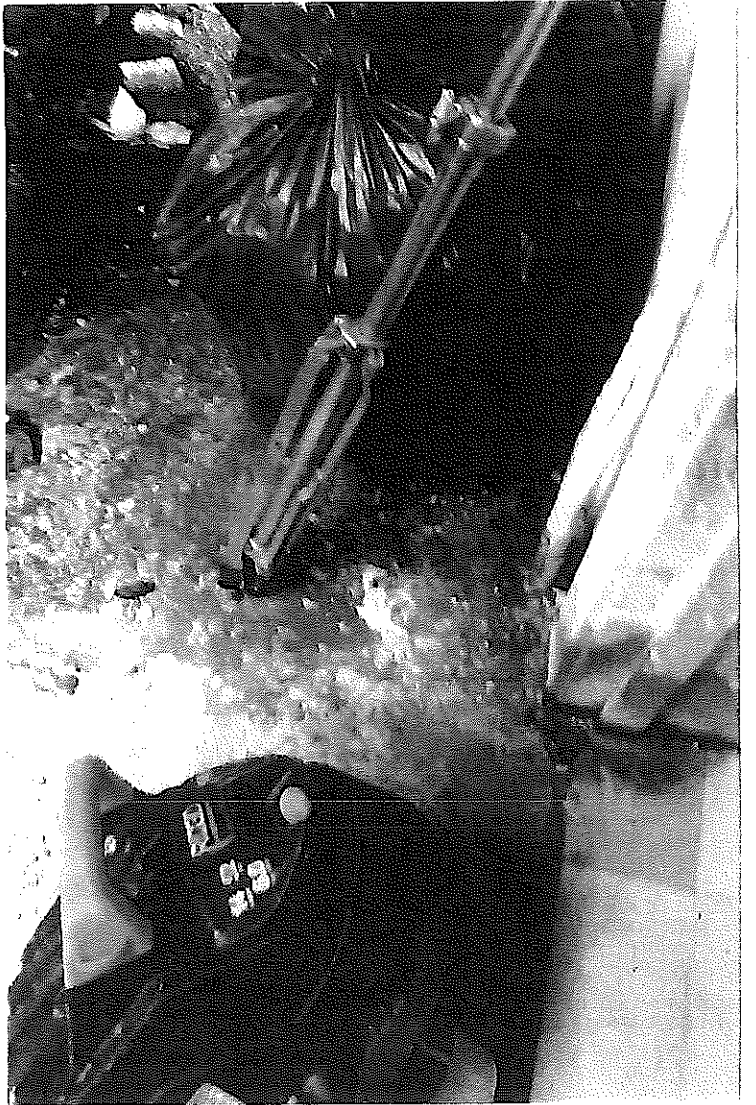


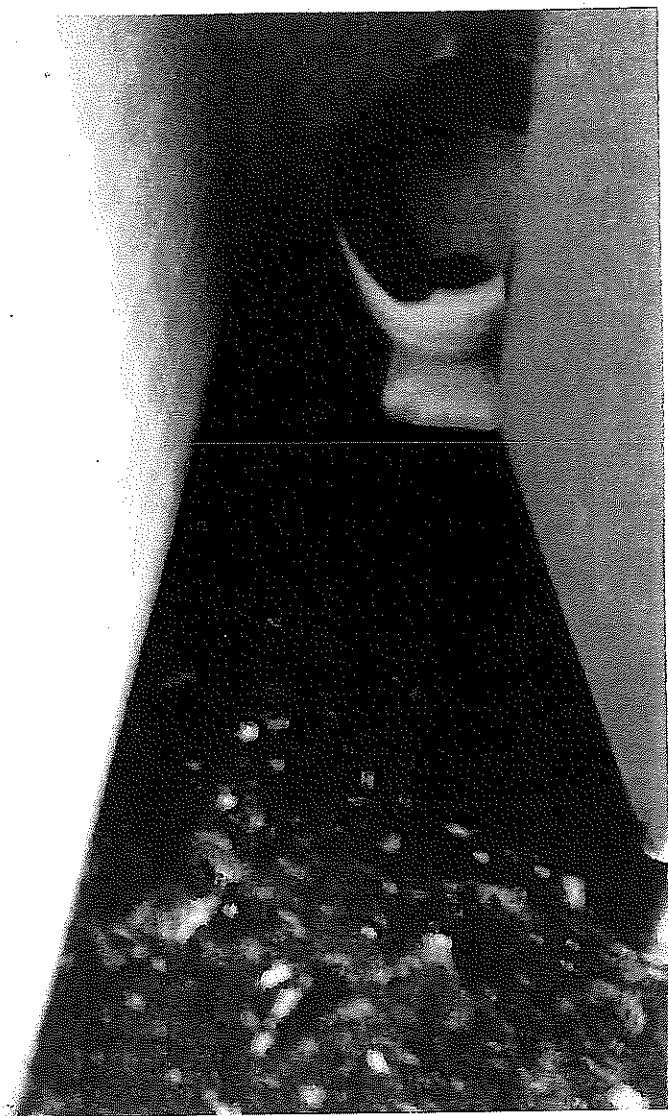


Clean up



Bob

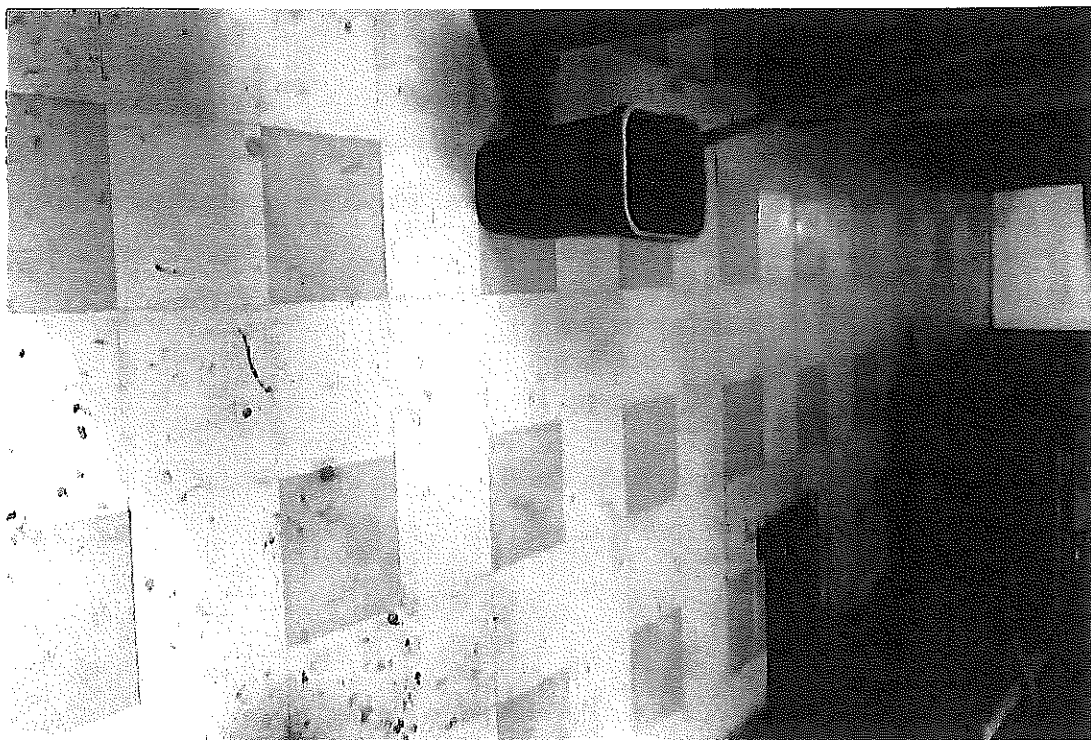
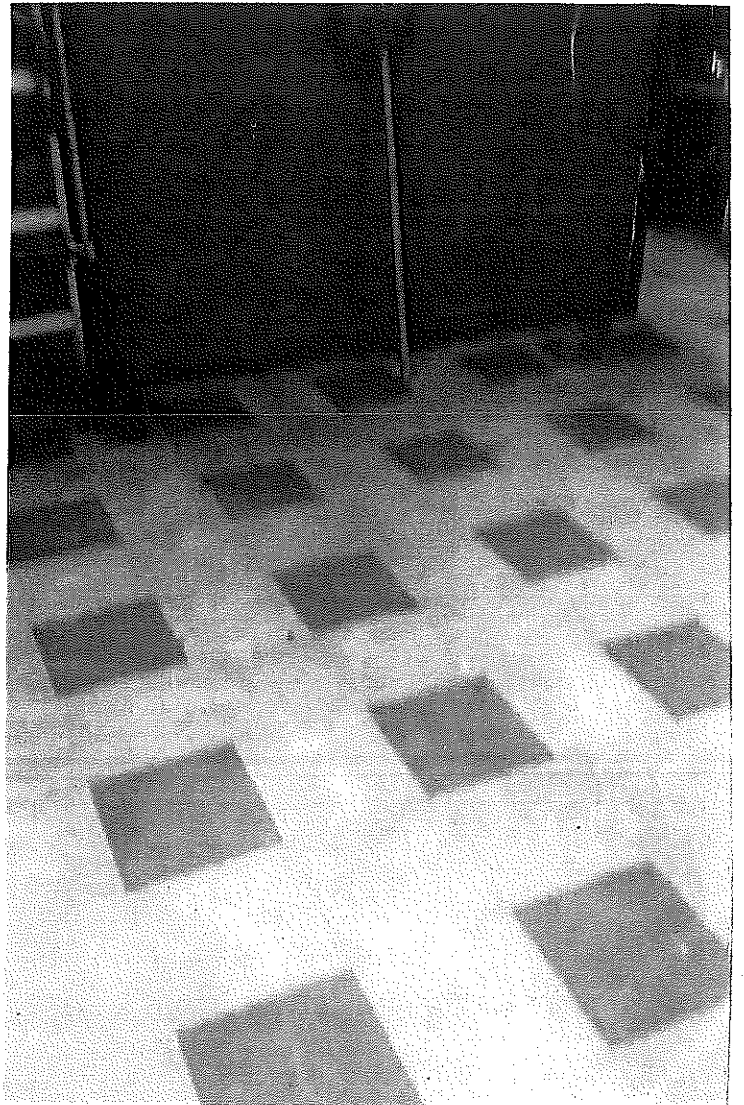
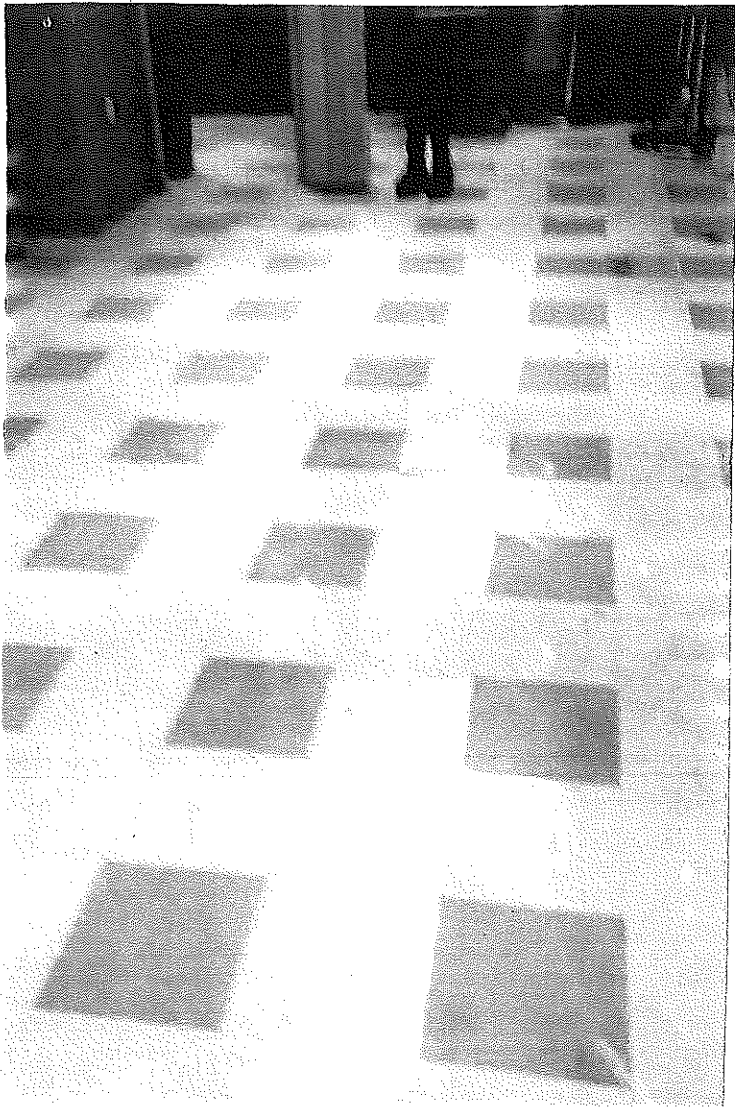




~~REPAIRING~~ Cleanup















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.