

**CITY OF SHEBOYGAN
R. O. 92-23-24**

BY CITY CLERK.

JANUARY 15, 2024.

Submitting a claim from Eric Bubb for alleged damages to his home from sewage water.

DATE RECEIVED

1-8-24

RECEIVED BY

MKC

CLAIM NO.

17-23

JAN 8 24 PM 2:48

CITY OF SHEBOYGAN NOTICE OF DAMAGE OR INJURY

INSTRUCTIONS: TYPE OR PRINT IN BLACK INK

1. Notice of death, injury to persons or to property must be filed not later than 120 days after the occurrence.
2. Attach and sign additional supportive sheets, if necessary.
3. This notice form must be signed and filed with the Office of the City Clerk.

4. TWO ESTIMATES MUST BE ATTACHED IF YOU ARE CLAIMING DAMAGE TO A VEHICLE.

1. Name of Claimant: Eric Bubb
2. Home address of Claimant: 2230 Indiana ave
3. Home phone number: (920) 287-8877
4. Business address and phone number of Claimant: _____
5. When did damage or injury occur? (date, time of day) July 2th 2023 through current last contact aug 8th 2023
6. Where did damage or injury occur? (give full description) Basement of home flooded with mud/sewage water.
7. How did damage or injury occur? (give full description) Massive hole dug in front yard (clay removed) leading into basement, back filled with aggregate.
8. If the basis of liability is alleged to be an act or omission of a City officer or employee, complete the following:
 - (a) Name of such officer or employee, if known: _____
 - (b) Claimant's statement of the basis of such liability: _____
9. If the basis of liability is alleged to be a dangerous condition of public property, complete the following:
 - (a) Public property alleged to be dangerous: _____
 - (b) Claimant's statement of basis for such liability: _____

10. Give a description of the injury, property damage or loss, so far as is known at this time. (If there were no injuries, state "NO INJURIES").

Servepro cleanup (\$1381.53) Listed items destroyed (\$1000)
cleaning products & walking surfaces needed during 1 month wait for cleanup (\$457.62)

11. Name and address of any other person injured: _____

12. Damage estimate: (You are not bound by the amounts provided here.)

Auto: \$ _____

Property: \$ 1,000

Personal injury: \$ _____

Other: (Specify below (see #10 above) \$ 1381.53 & 457.62

TOTAL \$ 2839.15

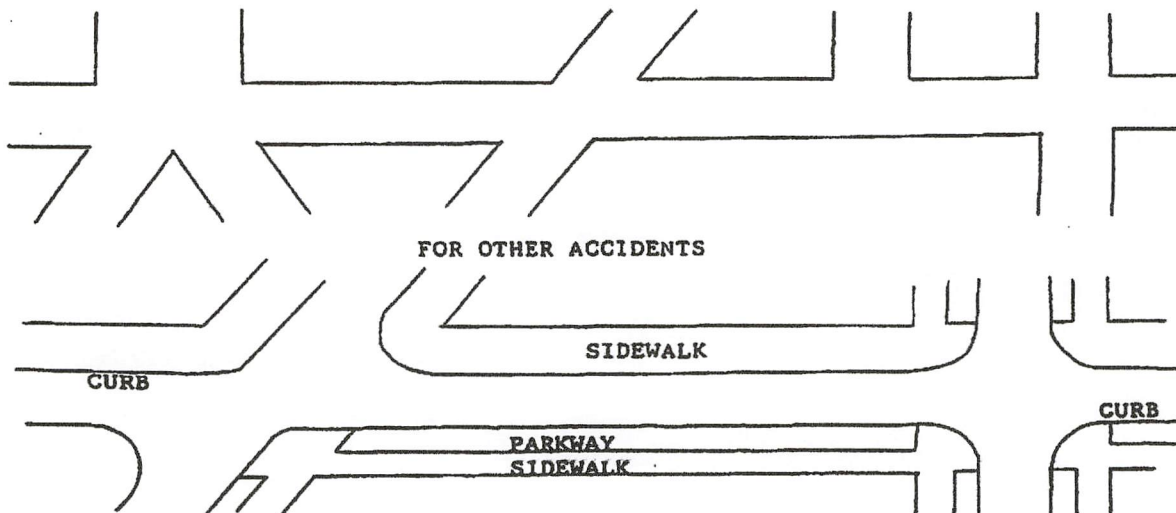
Damaged vehicle (if applicable)

Make: _____ Model: _____ Year: _____ Mileage: _____

Names and addresses of witnesses, doctors and hospitals: _____

FOR ALL ACCIDENT NOTICES, COMPLETE THE FOLLOWING DIAGRAM IN DETAIL. BE SURE TO INCLUDE NAMES OF ALL STREETS, HOUSE NUMBERS, LOCATION OF VEHICLES, INDICATING WHICH IS CITY VEHICLE (IF APPLICABLE), WHICH IS CLAIMANT VEHICLE, LOCATION OF INDIVIDUALS, ETC.

NOTE: If diagrams below do not fit the situation, attach proper diagram and sign.



SIGNATURE OF CLAIMANT

Cor Bell

DATE

1/8/24

DATE RECEIVED _____

RECEIVED BY _____

CLAIM NO. _____

CLAIM

Claimant's Name: Erik Bubb

Auto \$ -

Claimant's Address: 2230 Indiana ave

Property \$ 1,000

Sheboygan, WI 53081

Personal Injury \$ -

Claimant's Phone No. (920) 287-8877

Other (Specify below) \$ 1381.53 ~~457.62~~

TOTAL \$ 2839.15

PLEASE INCLUDE COPIES OF ALL BILLS, INVOICES, ESTIMATES, ETC.

WARNING: IT IS A CRIMINAL OFFENSE TO FILE A FALSE CLAIM.
(WISCONSIN STATUTES 943.395)

The undersigned hereby makes a claim against the City of Sheboygan arising out of the circumstances described in the Notice of Damage or Injury. The claim is for relief in the form of money damages in the total amount of \$ 2839.15.

attachment #1 - serve pro Bill

#2 - receipts for supplies

#3 - list of damages
(photos available)

SIGNED Erik Bubb

DATE: 1/8/24

ADDRESS: 2230 Indiana ave Sheboygan, WI 53081

MAIL TO: CLERK'S OFFICE
828 CENTER AVE #100
SHEBOYGAN WI 53081

Attachment # 1



SERVPRO of Milwaukee North

N92W15600 Megal Dr
Menomonee Falls, WI 53051
(262) 250-1101
servpromilwaukeeenorth.com

INVOICE

BILL TO
Eric Bubb
2230 Indiana Ave
Sheboygan, WI 53081

INVOICE 612624
DATE 09/06/2023
TERMS Due on receipt
DUE DATE 09/06/2023

SERVICE	AMOUNT
Water Restoration	381.53

SUBTOTAL	381.53
TAX	0.00
TOTAL	381.53

BALANCE DUE **\$381.53**

Estimate Summary

Estimate 2504	1,381.53
Invoice 612581	1,000.00
This invoice 612624	\$381.53
Total invoiced	1,381.53

attachment #2



**How doers
get more done.**

4025 HIGHWAY 28
KOHLER, WI 53044 (920)451-0624

4924 00052 72984 08/07/23 04:40 PM
SALE SELF CHECKOUT

884969432061 SOFT FESCUE <A>
SOFT FESCUE 6 FT. X 8 FT. ARTIFICIAL
2@99.98 199.96

SUBTOTAL 199.96
SALES TAX 11.00
TOTAL \$210.96
CASH 211.00
CHANGE DUE 0.04

4924 08/07/23 04:40 PM



4924 52 72984 08/07/2023 2146

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/05/2023

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: H86 151181 146309
PASSWORD: 23407 146257

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.



**How doers
get more done.**

4025 HIGHWAY 28
KOHLER, WI 53044 (920)451-0624

4924 00052 73669 08/08/23 08:16 AM
SALE SELF CHECKOUT

9326265213629 75L WP TOTE <A>
75L/79.3QT WATERPROOF CLEAR TOTE
6@29.98 179.88
731161055577 PRO TOTE RED <A,S> 29.98
HUSKY 20 GAL PRO DUTY TOTE - RED
732109900188 FRSHLNGL <A>
ODOBAN DISINFECT FRESH LINEN 128OZ
2@9.98 19.96
025469082114 ECLBSPY32OZ <A> 3.98
ECOLAB HEAVY DUTY SPRAY BOTTLE 32OZ

SUBTOTAL 233.80
SALES TAX 12.86
TOTAL \$246.66
CASH 300.00
CHANGE DUE 53.34

4924 08/08/23 08:16 AM



4924 52 73669 08/08/2023 2560

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/06/2023

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: H86 152551 147679
PASSWORD: 23408 147627

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.

Reciepts for
cleaning supplies
and walking surfaces
for continued use of
Basement during
1 month wait for
cleanup using
the suggested agent
Seive pro

ATTACHMENT #3

wrapping paper 8 rolls

socks 3 bags

T shirts 1 Bag

Rugs 3

Cabinet 1

cloths various (picture)

Hamster and contents (picture)

dinning table 1

various debris found floating 1 can

child's potties 2

Rock polishing kit 1

antique foot stool 1

Box of light fixtures 1

damages: \$1000

Serve pro cleanup

COST:

~~1300~~
\$1381.53

purchased astro turf

for continued use while waiting for
cleanup (1 month)

COST \$457.62

Total \$2839.15