

Claims Report - January thru September, 2019

File #	File Name	Description	Opened	Incident	Dept	Prayer Amt	Award/Set	Dispo	Disp Dt
L19-00001	HUTCHISON Mailbox Claim	Mailbox damage from snow removal operations	1/8/2019	12/31/2018	PID	50	0	DEN	7/31/2019
L19-00004	SCHERER Mailbox Claim	Mailbox & post damage from snow removal operations	1/9/2019	1/1/2019	PID	71.67	0	DEN	4/25/2019
L19-00006	BIRR Mailbox Claim	Mailbox damage from snow removal operations	1/15/2019	12/31/2018	PID	47.24	47.24	GRT	Pending
L19-00015	PLOEDERL Mailbox Claim	Mailbox damage from snow removal operations	2/5/2019	1/29/2019	PID	25.48	25.48	GRT	2/22/2019
L19-00016	WOODSIDE Claim	Truck damage from snow removal operations	2/13/2019	1/2/2019	PID	3000	2,122.00	STLMNT	4/15/2019
L19-00019	COGGINS Mailbox Claim	Mailbox damage from snow removal operations	2/15/2019	2/12/2019	PID	150	102.33	STLMNT	3/15/2019
L19-00021	BOLICK Claim	Vehicle damage from snow removal operations	2/28/2019	1/3/2019	PID	2225	2,207.93	STLMNT	6/21/2019
L19-00024	GREENWOOD KANE Claim	Tire damage from pothole on Calumet Avenue	3/12/2019	3/2/2019	PID	261.96	0.00	DEN	6/17/2019
L19-00032	SIEBOLD Claim	Tire damage from pothole on Reed Avenue	4/15/2019	3/13/2019	PID	181.06	0.00	DEN	5/21/2019
L19-00040	BOWMAN Claim	Water damage in basement - snow melt	5/1/2019	2/24/2019	PID	1882.39	0.00	DEN	7/24/2019
		Water damage in basement - fire suppression in neighborhood		3/7/2019	MFD		0.00	DEN	7/24/2019
L19-00045	FENCL Claim	Vehicle damage from metal barricade by hole in the road	5/13/2019	4/1/2019	PID	4064.14	0.00	DEN	5/21/2019
L19-00046	SIMS Claim	Door damaged from emergency law enforcement response	5/16/2019	5/12/2019	MPD	No amount	0.00	DEN	7/30/2019
L19-00049	MOTT / MUTUAL OF WAUSAU INS. CORP. Claim	Damage to headstone from burial operations	5/6/2019	4/12/2019	PID	1500	Countered	NEG	Pending
L19-00053	SCHULTZ Mailbox Claim	Mailbox damage from snow removal operations	5/29/2019	4/11/2019	PID	62.95	62.95	GRT	8/9/2019
L19-00062	RADANDT Claim	Damage to basketball hoop from snow removal operations	6/12/2019	1/1/2019	PID	350		PNDG	Pending
L19-00063	MC MILLAN Claim	Windshield damage from a stone from City dump truck	6/20/2019	6/19/2019	PID	390.33	0.00	DEN	8/1/2019
L19-00064	ESZES Claim	Car bumper damage from rebar protruding from concrete bumper in Lakeshore Park's parking lot	6/27/2019	6/8/2019	PID	727.34	727.34	GRT	8/16/2019
L19-00069	LEIGH Claim	Refund of \$150 security deposit from cabin rental-oven glass	7/9/2019	6/14/2019	PID	150	0.00	DEN	8/1/2019
L19-00074	FRANK Claim	Vehicle damage from collision w/Parks Dept. lawnmower	7/25/2019	6/27/2019	PID	6597.83		PNDG	Pending
L19-00090	SOHLDEN Claim	Expenses incurred from capped off sewer drain	8/30/2019	2/6/2019	PID	1436.1	1,436.10	GRT	9/20/2019
						23,173.49	6,731.37		

*This Claims Report contains *only* claims settled or filed in 2019. It does not include any previous years' filed claims (statutes of limitations-recommended by CVMIC).

