## **Claims Report - January through December, 2019**

File #	File Name	Description	Opened	Incident	Dept	<b>Prayer Amt</b>	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
	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	6/27/2019	6/8/2019	PID	727.34	727.34	GRT	8/16/2019
		bumper in Lakeshore Park's parking lot							1 ' '
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	0.00	DEN	10/21/2019
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
L19-00096	OLSON Claim	Tire damage from driving over knocked over signs on road	10/11/2019	8/28/2019	PID	403.27	200.00	STLMNT	
L19-00108	LUCHTERHAND Claim	Tire damage from poor road condition	11/20/2019	11/5/2019	PID	139.12			
L19-00111	SIEVERT Mailbox Claim	Mailbox damage from snow removal operations	11/22/2019	11/6/2019	PID	100			
L19-00116	WILHELM Claim	Sewer backup in basement	12/4/2019	8/25/2019	PID	879.78			
L19-00115	ERDMAN Claim	Damage to hedge from City trimming on property next to alley	12/4/2019	8/8/2019	PID	3000			
L19-00114	MEYER Mailbox Claim	Mailbox damage from snow removal operations	12/4/2019	12/1/2019	PID	54.27			
L19-00117	BONIN Mailbox Claim	Mailbox damage from snow removal operations	12/19/2019	12/1/2019	PID	85			
L19-00118	VOGEL Claim	Plumber charges for backed up plumbing	12/20/2019	12/9/2019	PID	753.38			
L19-00120	DUERST Claim	Lakeshore Chronicle newspaper delivery on her driveway	12/30/2019						
				·		28,588.31	6,931.37		

<sup>\*</sup>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).

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