

L21-50147

CITY OF MANITOWOC CLAIM FORM
NOTICE OF CIRCUMSTANCES (§893.80(1d)(a) Wis. Stats.)

NAME Lauren and Thai Her TELEPHONE NUMBER 920-645-7534
ADDRESS 1620 S. 23rd st (Street)
OF CLAIMANT Manitowoc, WI 54220 (City, State, Zip Code)
EMAIL (optional): Lher4815@gmail.com

RECEIVED
SEP 14 2021

CITY CLERKS OFFICE

CIRCUMSTANCES OF CLAIM: Describe the circumstances of your claim below and attach additional sheets if necessary (who, what, where, when and how). For auto/property damages, attach a copy of the police report, if any; and a diagram of the accident scene including north, south, east or west. For personal injury, indicate the nature of the injury; if medical attention was given, the name of the physician/immediate care/hospital. List the names and addresses of any witnesses to the incident/accident. Give details.

Incident/Accident Information:

Date July 15, 2021 Place Our home, address listed above
Time 3:00 AM

RECEIVED

SEP 14 2021

Circumstances of Claim (Attach additional sheets if necessary):

CITY ATTORNEY

The drainage system on South 23rd between Division st and Grand Ave needs updating instead of draining as it should, water comes out of the drain when it rains causing it to flood. With the accumulation of rainfall and the extra water that comes out of the drain the street floods causing it go come into my basement that would otherwise not have a problem. My basement only gets water when the street floods due to the poor drainage system. I have attached sheets explaining futher as well as pictures. I also have videos that I will bring with when I meet with the commitee. The city is in charge of keeping these pipes updated and that has not been done. As a result we are suffering and have had substantial loss that the city is responsible for.

Witnesses (names and addresses):

Dan DeBauche 1198 Echo Ln Green Bay WI, Jordan Brull 400 Bellevue st Green Bay, WI
Desiree and Alyssa Wierman 1622 S 23rd st Manitowoc
Pam Gates and Jeff 1618 S 23rd st Manitowoc

Procedure for filing claims:

1. In most instances, a signed **Notice of Circumstances of Claim** must be served on the City within 120 days after the happening of the event giving rise to the claim or it will be barred by State Statute.
2. A **Claim** must be filed with the City Clerk, City of Manitowoc, 900 Quay Street, Manitowoc, WI 54220, containing the claimant's address and an itemized statement of the relief or damages sought. This is the bottom portion of the form entitled "Claim Form." No action will be taken until this portion is completed and submitted to the City.
3. The City Attorney and or CVMIC (the City's liability insurance carrier) will then determine if your claim should be paid, compromised or disallowed. You will be notified by letter should the City determine to pay or compromise your claim. The City Attorney has the authority to pay, settle, or disallow claims up to \$5,000. Claims exceeding \$5,000 will be reviewed by the City's Finance Committee, who will present a final recommendation to the Common Council.
4. This procedure is established by Wisconsin Statutes to provide a mechanism for persons to recover damages in the event a municipality is responsible for an incident. This procedure is also designed to protect the municipality and its taxpayers from having to pay out inappropriate and/or nuisance claims.

This document does not constitute legal advice and should not be substituted for the advice of private legal counsel. Claimants have the right to retain an attorney of their choice to assist them with filing a claim solely at their own cost and expense.

Claimants are encouraged to review Wis. Stat. § 893.80 prior to filing a claim.

CLAIM FORM (§893.80(1d)(b) Wis. Stats.)

After filing a Notice of Circumstances of claim with the City of Manitowoc you must also file a claim **itemizing** the relief sought (what you want from the City or do not want the City do to). You may file a claim at any time consistent with the applicable statute of limitations. Provide copies of any bills supporting the amount of the claim. For claims involving auto/truck/property damage, please attach two estimates. If the relief sought is non-monetary be as detailed and/or descriptive as possible.

The person signing below makes a claim against the City of Manitowoc arising out of the circumstances above-described. The claim is for relief in the form of money damages as indicated below, and non-monetary relief as follows:

Auto/truck \$ 4,800
Property \$ 29,388

Personal Injury \$ _____
Other (specify) \$ 14,740

Sign and then click Submit Form button below to submit to the City Clerk's Office.

Signed 

SUBMIT FORM

Due to the insufficient sewer drainage system in need of updating on South 23rd Street between Division Street and Grand Avenue in Manitowoc, when it rains water comes up out of the drain from other connected drains causing the street to flood. The water builds up with the rain itself and has nowhere to go. This has progressively become worse every year that we have lived here. We have had water back up into our house in the basement in years prior but have been able to suck the water up as it came in causing only minor damage. Neighbors have called and reported this problem to the alderman in years past and we have been waiting for something to be fixed. This year in the early morning hours of July 15th around 3:00 am my husband and myself were attempting to suck up the water as it came in the same way we did in the years prior but were unable to keep up this time. One of the basement windows was unable to hold due to the pressure of water in the backyard and caved in (at this point the street and our backyard was one large, connected lake). This caused water to come pouring in through the gaping hole where the window was all the way to the ceiling of the basement all caused by a poor drainage system. This resulted in the devastating loss of almost everything we owned in the basement, the total loss of one vehicle that was in the driveway, damage to and loss of property in the backyard and garage, to the basement itself, doors, and frames, and so much more as well as being displaced from our home for almost 2 weeks and loss of time at work as well as cost to have someone watch our child so we could work to save what we could and keep mold from starting. We will do our best to itemize everything that has been lost however I doubt we can completely remember all of it.

Personal Property:

Graco car seat \$135

8 ft swimming pool \$50

Many holiday decorations \$2000

1 large Christmas tree, 1 medium Christmas tree, 3 small Christmas trees \$450

Dry food storage totaling about \$1000

Deep freezer \$350

Frozen food totaling about \$1000

Kitchen gadget storage (deep fryer, nesco, 2 camping stoves, 2 frying pans, small cooler, picnic basket \$500

6 month old brand new washer and dryer \$1500

Broken utility sink \$70

Shelving \$200

Water heater \$800 (we replaced but not near the quality as the old \$397 for new)

3 large coolers \$60

Hot air humidifier \$20

Cool air humidifier \$65

Small room humidifier \$20

Large dehumidifier \$150

Iron and ironing board \$35

Clothing \$150

Snowboarding equipment (boots, gloves, coats) \$200

4 Folding tables \$80

Remote control cars \$200

Chargers for large and small batteries \$50

Space heater \$50

Fans \$40

Family games \$500

Puzzles \$100

Priceless original Manitowoc Two River monopoly that has been in my family for years

Boots and shoes \$500

Bar fridge \$100

Liquor \$250

Bar glasses/wine glasses \$100

Microwave \$100

Holiday linens \$100

Popcorn maker \$50

Small smart tv \$ 250

Wine \$150

The bar itself \$500

Light bulbs \$50

4 Plant grow lights for seed starters \$80

Carpet shampooer \$120

Vacuum \$50

Steam mop \$70

Baby gate \$20

Large Sectional couch \$700

50 Old Disney vhs \$100

Dvd collection \$100

Cd collection \$100

Projector \$800

Speakers/ entertainment system \$100

Projector screen \$100

PlayStation 3 and games \$300

Dvd vhs player \$50

3 Roku \$100

Large smart tv \$750

Lift up coffee Table \$150

Pillows and blankets \$100

Japanese antiques brought home by an uncle in the service \$priceless

Decorative wall hangings \$50

Picture frames \$60

Bar stools \$60

Gran dart board \$230

Dart plaques that cannot be replaced

kid kitchen and accessories \$120

Children's books \$200

Mini child's grand piano \$100

Childs full drum set \$400

Doll house and accessories \$100

Guitar \$50

Pop up play tube tent \$40

Random children's toys \$100

Child's roller skates \$30

Treadmill \$500

Elliptical \$300

Rowing machine \$250

Weight bench and weights \$200

Wall hangings from Hawaii and museums \$200

Lift up stool \$40

Ammo \$1000

Damaged 400lb gun safe \$100

Electrical box and install \$1157

Furnace and install \$3850

Plumber (install water heater and shut off water to basement) \$556

Collectable cars and cards \$250

Photo albums full of pictures that cannot be replaced

Tools/power tools \$500

Air compressor \$40

Window \$60

The Garage, driveway, and backyard:

Damage to the walls of garage and shed \$2000

Child's jeep \$500

The total loss of a 2007 Lexus IS 250 \$4800

Lawn mower \$150

Mulch \$60

Damage to back porch \$50

Damage to grill \$250

Broken outdoor children's toys \$50

Hose house \$70

Other:

Dumpster \$500

Dehumidifier \$150

Fans \$ 40

Masks/gloves/supplies \$280

Utility pumps and pails \$200

Paint on sealer and supplies \$600

Bleach \$20

Mops \$50

food and drink for people helping us \$100

loss of time from work to clear out the basement \$600

displacement from our house \$1000

Childcare \$500

Estimated cost to replace damage:

Walls \$1000

Carpeting \$1500

Floor tiles \$200

Ceiling tiles \$700

Wood and trim \$1200

Stairs \$100

Labor \$6000

I am sure we are missing many things in this list and some things we just can't put a price on. Also, I cannot even begin to describe the mental damage. Physically we are all ok aside from being physically pushed to the max working to save what we could, mentally we panic every time it rains now waiting to see what will happen as we sit by the window and watch the road to see if it is going to flood. We have had water in the basement backing up through the drain again this year since on August 29th but thankfully no extra damage since it is still in shambles in our basement. The road has also flooded since a second time on August 24th but not high enough to cause more damage.

I have added pictures showing the flooding street on multiple occasions, damages we have suffered, as well as still shots of water coming out of the drain. It is easier to see the water coming out of the drain in the video which I can send to whomever.

The city is in charge of keeping these pipes updated and that has not been done. As a result we are suffering and have had substantial loss that the city is responsible for.



TEMPZONE

heating & cooling

L.L.C.

(920) 682-2078

Invoice

Lauren Her
1620 S 23rd Street
Manitowoc WI 54220

Item	Description	Qty	Date	Invoice #
			7/23/2021	2930Credit
Item	Description	Qty	Rate	Amount
Goodman 60...	Goodman 60K 2-stage variable speed gas furnace 96% AFUE (Lifetime heat exchanger, 10 year parts warranty) Eligible for a Focus on Energy rebate NAT GAS ONLY)		3,650.00	3,650.00
Permit	Permit (City of Manitowoc)		50.00	50.00
Electrical	Electrical To Meet Code		150.00	150.00
50% Down on approval of proposal. Balance due upon completion.			Subtotal	\$3,850.00
			Sales Tax (5.0%)	\$0.00
			Payments/Credits	\$0.00
			Balance Due	\$3,850.00

pd
my
Full
7-23-21
SB

tempzonehc@gmail.com
1214 S Alverno Road, Manitowoc,
WI 54220

Hubbatt Electric Inc
4315 Expo Dr
Manitowoc WI 54220

Invoice

Date 7/29/2021
Invoice # 13815 C

Bill To

Lauren Her
1620 S 23rd St
Manitowoc, WI 54220

Project 8474
P.O. No.
Terms Net 15
Due Date 8/13/2021

Discount due date

Serviced	Item	Description	Qty	Rate	Amount
		7/15, 7/19/21 Labor and material to do emergency panel change and grounding.			
	Labor	Electrician	6	79.00	474.00
	Permits-Electri...	Electrical Permits	1	25.00	25.00
	Material	Material	1	658.86	658.86
		SUBTOTAL			1,157.86

Subtotal \$1,157.86
Sales Tax (5.0%) \$0.00
Total \$1,157.86
Payments/Credits \$0.00
Balance Due \$1,157.86

Phone # 920-686-1180
Fax # 920-686-1181
E-mail accounting@hubbarthelectric.com

Please pay this invoice within the terms set forth above. If payment is not received by the due date you will be assessed finance charges monthly at 1.5% or minimum of \$5.00 whichever is greater.



Invoice

6180 Middle Rd
 Manitowoc, WI
 920-682-8525 meyerplumbinginfo@gmail.com

Date	Invoice #
8/29/2021	2875

Bill To
Mr. Thai Herr 1620 S 23rd Street Manitowoc, WI 54220

Terms
Net 15

Description	Qty	Rate	Amount
Shut water off - flooded basement (2.5 hours)			
Install owner provided Electric Water Heater			
3/4 - 1/2 cc coupling	2	3.10	6.20
3/4 cc 45 el	1	2.90	2.90
3/4 ccc 90 el	4	1.45	5.80
3/4 cc ball valve	1	18.95	18.95
3/4 copper (ft)	8	3.50	28.00
Arma Fex Connt	1	4.50	4.50
Labor	2.5	98.00	245.00
Labor	2.5	98.00	245.00
Subtotal			\$556.35
Balance Due			\$556.35



GFL Environmental
P: (920) 687-2631
ChiltonWI@gflenv.com

THAI HER
 1620 S 23RD ST
 MANITOWOC, WI 54220-6043

49



CUSTOMER NO. U3-24542
INVOICE NO. U30000033644
INVOICE DATE 08/20/2021
DUE DATE Due Upon Receipt
TOTAL AMOUNT DUE \$18.15
REFERENCE NO.

AMOUNT OF REMITTANCE \$

00555193U3000003364400024542000000000493159

PLEASE DETACH AND RETURN THIS TOP PORTION WITH PAYMENT. A RETURN ENVELOPE IS ENCLOSED AND THE REMIT TO ADDRESS IS ALSO ON THE REVERSE SIDE OF THIS INVOICE

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) THAI HER 1620 S 23RD ST , MANITOWOC WI				
	Serv #001 ROLLOFF WASTE TEMP 30YD				
26 - Jul	ROLL OFF FINAL PULL W.O# 11213	THAI 920-645-7534	\$495.00	1.00	\$495.00
26 - Jul	MSW	HM-760541	\$55.00/TN	0.33TN	\$18.15
20 - Aug	EQUIPMENT USE FEE Jul 30/21 - Jul 31/21		\$10.00	-2.00	(\$20.00) <i>(cancels bad charge)</i>
	SITE TOTAL				\$493.15 <i>incorrect</i> <i>495.00</i> <i>+ 18.15</i> <i>\$513.15</i>

Notes:

Due to increased costs, your next invoice may reflect a price increase. Your account is currently past due. Please remit payment today.

REMIT TO:

GFL Environmental
PO BOX 555193
DETROIT MI 48255-5193

CURRENT (\$1.85)	31 - 60 DAYS \$20.00	61 - 90 DAYS \$0.00	OVER 90 DAYS \$0.00	ACCOUNT TOTAL \$18.15
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TOTAL INVOICE \$493.15

REMIT TO INFO ON THE REVERSE SIDE ➔

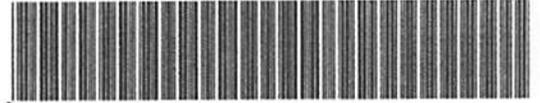
CUSTOMER NO U3-24542

INVOICE DATE 08/20/2021

INVOICE NO. U30000033644



Thank You for Shopping at Lowe's
We hope you enjoy your new purchase!



CUSTOMER COPY

Page 1 of 2

Sold To	Sold From	Order Information
Lauren Her Lher4815@gmail.com (920) 645-7534	Lowe's Of Manitowoc, WI 4401 DEWEY STREET MANITOWOC, WI 54220 (920) 683-5540	Location: 907 Order Date: 07/20/2021 Invoice #: 76370 Order #: 871582090

Item #	Item Description	Model #	UoM	Load Indicator	Unit Price	Qty	Extended Price
816158	Signature 40-Gallon Short 6-Year Limited 4500-Watt Double Element Electric Water Heater	E6-40R45DV	LCU	PL	\$379.00	1	\$379.00

of Items Discounted: 0 Total Savings: \$0.00

Fulfillment Information	Tender Information	Payment Information
Location: 2206	DISC 5011:	\$397.95 Subtotal: \$379.00
Sales Date: 07/21/2021		Shipping / Delivery: \$0.00
Fulfillment #: 78656		Total Tax: \$18.95
		Total: \$397.95

LOWE'S HOME CENTERS, LLC
4401 DEWEY STREET
MANITOWOC, WI 54220 (920) 683-5540

- SALE -

SALES#: S2206GW1 1623806 TRANS#: 9048136 08-15-21

1258845 SM TL WSHR WA50R5400AV (- 799.00
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM
[DELIVERY])

SUBTOTAL: 799.00
TAX: 39.95
INVOICE 75435 TOTAL: 838.95
DISC: 838.95

DISC: XXXXXXXXXXXX5011 AMOUNT:838.95 AUTHCD: 01570R
CHIP REFID:220609012938 08/15/21 12:22:16
APL: Discover Credit TUR: 0000008000
AID: A0000001523010 TSI: E800
STORE: 2206 TERMINAL: 09 08/15/21 12:22:16
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S DELIVERY SERVICES
FOR SCHEDULE CHANGES:
PLEASE CONTACT YOUR STORE 24 HOURS
IN ADVANCE OF YOUR DELIVERY
FOR DELIVERY INFORMATION, CONTACT
NUMBER AT THE TOP OF YOUR RECEIPT.

THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER:

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID #7549352 220602 276479 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2206 TERMINAL: 09 08/15/21 12:22:16



MENARDS - MANITOWOC
5120 CALUMET AVE.
MANITOWOC, WI 54220

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 10/25/21

If you have questions regarding the
charges on your receipt, please
email us at:
MANIfrontend@menards.com



Sale Transaction

3.5 GAL MENARD PAIL
6482916 2 @3.19 6.38
1/2 HP UTIL PUMP W/ HOSE
6913318 2 @99.00 198.00
FEBREZE TO GO
5751149 1.97
BUCK LIGHT LED KEYCHN
5750179 0.50

TOTAL 206.85
TAX STATE OF WI 5% 10.34
TOTAL SALE 217.19
Discover Credit 5011 217.19
Auth Code:02708R
Chip Inserted
a0000001523010
TC - 7289d2592d9ce14e

TOTAL NUMBER OF ITEMS = 6

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
728

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Emily

45565 01 0682 07/27/21 10:53AM 3141

Use Your  2%
BIG CARD REBATE
MENARDS

MENARDS - MANITOWOC
5120 CALUMET AVE.
MANITOWOC, WI 54220

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 10/16/21

If you have questions regarding the charges on your receipt, please email us at:
MANIfrontend@menards.com



Sale Transaction

WATRILITE LX WTRPRF PAINT		
5507928	2 @147.98	295.96
RM ATEX DIP GLOVE M		
6055807	14.00 @2.88	40.32
TURDY 3" STIFF SCRAPER		
5627146	2 @7.97	15.94
STEEL HANDLE		
8489819	4 @3.97	15.88
VENOM VINYL 100CT L-		
5613544		10.99
WT HYDRAULIC CEMEN' 10#		
5597960		15.27
QS CVR 9" X 3/4"		
5611732	4 @3.99	15.96
CHIP BRUSH 3" 1/2 PACK		
5613003		9.97
9" ROLLER FRAML 5 WIRE		
5811669	4 @2.44	9.76
12" PLASTIC PAINT TRAY		
5612387	2 @4.99	9.98
TOTAL		440.03
TAX STATE OF WI 5%		22.00
TOTAL SALE		462.03
Discover Credit 5011		462.03
Auth Code:01866R		
Chip Inserted		
a0000001523010		
TC - 08b4444f26a6079f		

TOTAL NUMBER OF ITEMS = 35

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
727

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The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

Use Your  2%
BIG CARD REBATE
MENARDS

MENARDS - MANITOWOC
5120 CALUMET AVE.
MANITOWOC, WI 54220

If you have questions regarding the charges on your receipt, please email us at:
MANIfrontend@menards.com



Merchandise Return

DENTEC RESPIRATOR OV/N95		
2121074		29.97-
ORIG STORE: 3141 4 1947 07/19/2021		
DENTEC RESPIRATOR OV/N95		
2121074		29.97-
ORIG STORE: 3141 4 1947 07/19/2021		
DENTEC RESPIRATOR OV/N95		
2121074	3 @29.97	89.91-
ORIG STORE: 3141 4 1947 07/19/2021		
TOTAL		149.85-
TAX STATE OF WI 5%		7.49-
TOTAL SALE		157.34-
US DEBIT 2857		157.34-
EFT Debit	07/22/21 13:07:54	
Ref# 130707221042		PRIMARY ACCT
Chip Inserted		
a0000000980840		
TC - 1d8bb9e3a775c6f0		

TOTAL NUMBER OF ITEMS = 5

THANK YOU, YOUR CASHIER, Jesseka

833 22 9235 07/22/21 12:57PM 3141



MENARDS - MANITOWOC
5120 CALUMET AVE.
MANITOWOC, WI 54220

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 10/13/21

If you have questions regarding the charges on your receipt, please email us at:
MANIfrontend@menards.com



Sale Transaction

20" ROX_FAN	*	
6211117	2 @17.85	35.70
GLACIERMIST SPRING WATER		
2733921		2.58 NT
55GAL/15CT IRONHOLD CONT		
8485278	2 @11.99	23.98
BLISS LATEX FREE GLOVES		
6603871	2 @2.95	5.90
BLISS LATEX FREE GLOVES		
6603870	2 @2.95	5.90
2 PK LATEX GLOVES		
6603883	4 @1.97	7.88
2 PK LATEX GLOVES		
6603882	2 @1.97	3.94
MENARD REBATE NO: 6261390516		9.75-
Remaining Balance:		\$0.00

TOTAL	76.11
TAX STATE OF WI 5%	3.69
TOTAL SALE	79.80
Discover Credit 5011	79.80
Auth Code:01551R	
Chip Inserted	
a0000001523010	
TC - 4381d3fc893d2f5a	

TOTAL SAVINGS 0.08
TOTAL NUMBER OF ITEMS = 16

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
726

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.



MENARDS - MANITOWOC
5120 CALUMET AVE.
MANITOWOC, WI 54220

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 10/14/21

If you have questions regarding the charges on your receipt, please email us at:
MANIfrontend@menards.com



Sale Transaction

DEFTEC RESPIRATOR OV/N95		
2121074	4 @29.97	119.88
3M VALVED N95 RES 15CT		
2122250		31.48
2" POWER DRIVE BIT PH S/		
2527595	PKG	3.99
1" INSERT DRIVE BIT ASST		
2520712	PKG	3.98
TOTAL		159.33
TAX STATE OF WI 5%		7.97
TOTAL SALE		167.30
Discover Credit 5011		167.30
Auth Code:01626R		
Chip Inserted		
a0000001523010		
TC - d5357924b1ec56ea		

TOTAL NUMBER OF ITEMS = 7

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
726

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The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Nancy

28404 07 5490 07/16/21 09:39AM 3141



MENARDS - MANITO
5120 CALUMET AV
MANITOWOC, WI 54

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 10/14/21

If you have questions regarding the charges on your receipt, please email us at:
MANIfrontend@menards.com



Sale Transaction

3" X 50 YD FOIL TAPE CW		
6395968		
48MM X 45.7M FOIL TAPE		
6395938		
55GAL/15CT IRONHOLD CONT		
8485278	2 @11.99	
TOTAL		
TAX STATE OF WI 5%		
TOTAL SALE		
Discover Credit 5011		
Auth Code:01688R		
Chip Inserted		
a0000001523010		
TC - 68553549fd690240		

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
724 726

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Judy

878 05 5497 07/16/21 12:39P



LOVE'S HOME CENTERS, LLC
4401 DEWEY STREET
MANITOWOC, WI 54220 (920) 683-5540

- SALE -

ES#: S2206TPS 3925851 TRANS#: 8400325 07-27-21

455441 10.5-FL OZ SASHCO LEVEL E 19.56
2 @ 9.78
618744 MD CINCH SLIDE ON DOOR BR 14.68
1221067 DENY ALUM+UNL DR SWP 36IN 17.48
161712 AUTO/MARINE WEATHERSTRIP- 9.48
71875 ALUM DR SWEEP 36IN NEO (+ 13.98
203116 VINYL DOOR SEAL W/S BEIGE 9.76
2 @ 4.88
932720 AP 24-IN X 36-IN MEGA SCA 22.98
46171 RECTANGULAR BUBBLE COVER 21.96
2 @ 10.98

SUBTOTAL: 129.88
TAX: 6.49
INVOICE 08836 TOTAL: 136.37
MERCH/GIFT CARD: 103.97
DISC: 32.40

SWIPE MERCH/GIFT CARD 5593 AUTHCODE 000000
BEGIN BAL TRANSACTION AMT ENDING BAL
103.97 103.97 0.00

DISC: XXXXXXXXXXXX5011 AMOUNT:32.40 AUTHCD: 02723R
CHIP REFID:220608065389 07/27/21 10:39:06
APL: Discover Credit TUR: 000008000
AID: A0000001523010 TSI: E800
STORE: 2206 TERMINAL: 08 07/27/21 10:38:45
OF ITEMS PURCHASED: 11
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOVES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER:

LOVE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!
¡ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE \$500!

COMPLETAR UN ENCUESTA A SHORT SURVEY



LOVE'S HOME CENTERS, LLC
4401 DEWEY STREET
MANITOWOC, WI 54220 (920) 683-5540

- SALE -

SALES#: S2206NSI 3361603 TRANS#: 8986232 07-22-21

1329187 PACKING PAPER 24IN X 30IN 9.98
SUBTOTAL: 9.98
TAX: 0.50
INVOICE 08354 TOTAL: 10.48
MERCH/GIFT CARD: 10.48

SWIPE MERCH/GIFT CARD 5593 AUTHCODE 012696
BEGIN BAL TRANSACTION AMT ENDING BAL
137.44 10.48 126.96
STORE: 2206 TERMINAL: 08 07/22/21 15:37:12
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOVES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER:

LOVE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!
¡ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.loves.com/survey
YOUR ID #083546 220622 036144

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.loves.com/survey

STORE: 2206 TERMINAL: 08 07/22/21 15:37:12



1818 S. Rapids Rd. - #304
Manitowoc, WI 54220
920.663.3836 meijer.com

Meijer Team appreciates your business
08/15/21
checkout was provided by Fastlane111

MEIJER SAVINGS
SPECIALS .75
SAVINGS TOTAL .75

YOUR TOTAL SAVINGS
SINCE 01/01/21
787.50

GENERAL MERCHANDISE
100808 PLAYING CARD 2.99 CT
982558 JENGA 12.99 CT
897372 SCRABBLE 15.99 CT
853408 TROPICAL PUZZLE 24.99 CT
100990 PLAYBALL 2.99 now 2.24 CT

mPerks # -- xxxxxxxx34

WI 5.00% Sales Tax 3.11
TOTAL TAX 3.11
TOTAL 65.31

ACCOUNTS
Debit BIT CARD TENDER 65.31
XXXX2857 (C)
CODE 590441

10000980840
D442CC3197EA
IFIED ONLINE

NUMBER OF ITEMS 5

Information on Meijer return policy
visit meijer.com



362 Tm:111 St.304 17:48:45

Use Your  2%
BIG CARD REBATE

MENARDS®

**MENARDS - MANITOWOC
5120 CALUMET AVE.
MANITOWOC, WI 54220**

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 10/14/21

If you have questions regarding the charges on your receipt, please email us at:
MANIfrontend@menards.com



Sale Transaction

3" X 50 YD FOIL TAPE CW	
3395968	16.49
48MM X 45.7M FOIL TAPE	
3395938	6.99
55GAL/15CT IRONHOLD CONT	
3485278 2 @11.99	23.98
TOTAL	47.46
TAX STATE OF WI 5%	2.37
TOTAL SALE	49.83
Discover Credit 5011	49.83
Auth Code:01685R	
Chip Inserted	
a0000001523010	
TC - 68553549fd690240	
TOTAL NUMBER OF ITEMS =	4

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
724 726

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Judy

878 06 6427 07/16/21 12:39PM 3141

**MENARDS -- MANITOWOC
5120 CALUMET AVE.
MANITOWOC, WI 54220**

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 10/18/21

If you have questions regarding the charges on your receipt, please email us at:
MANIfrontend@menards.com



Sale Transaction

RO LEAKSEAL SPRAY WHITE *	
5630122	8.99
HLF BARL 10Z CAULK GUN	
5619746	3.98
PL CONCRETE/MASONRY SEAL	
5632664 ? @6.38	12.76
TOTAL	25.73
TAX STATE OF WI 5%	1.29
TOTAL SALE	27.02
Discover Credit 5011	27.02
Auth Code:02083R	
Chip Inserted	
a0000001523010	
TC - 576d890322088406	
TOTAL SAVINGS	0.98
TOTAL NUMBER OF ITEMS =	4

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
727

GUEST COPY

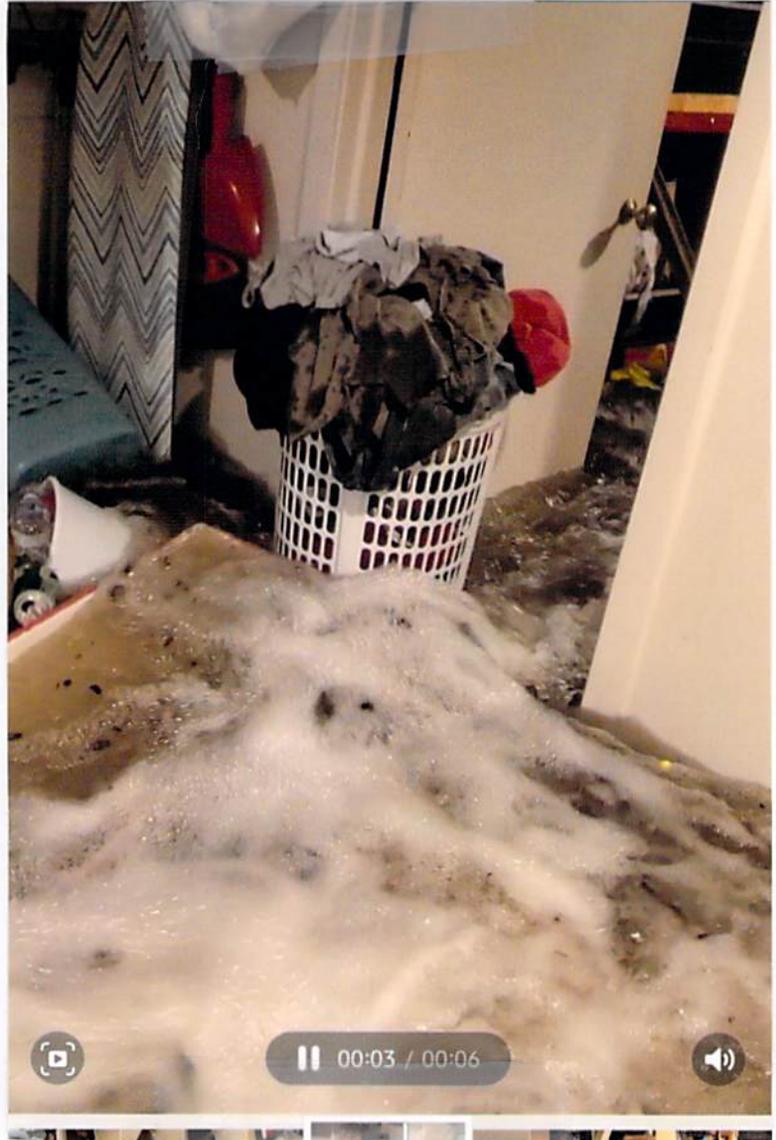
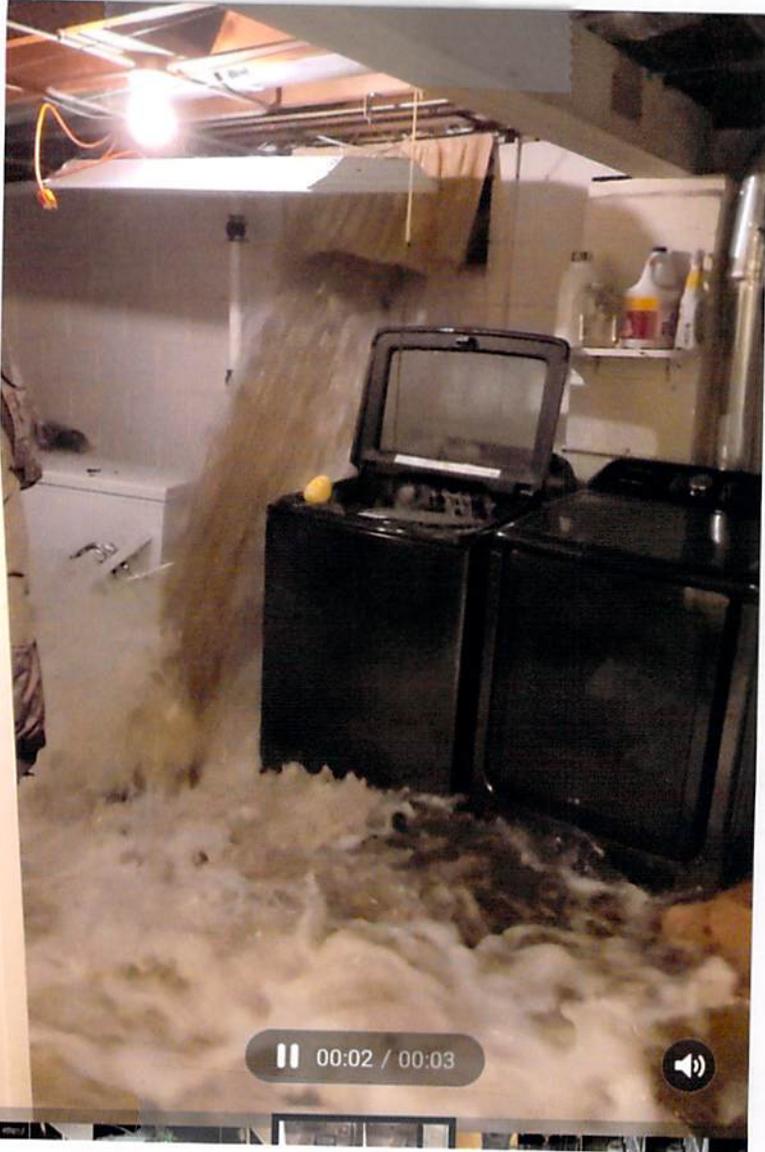
The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

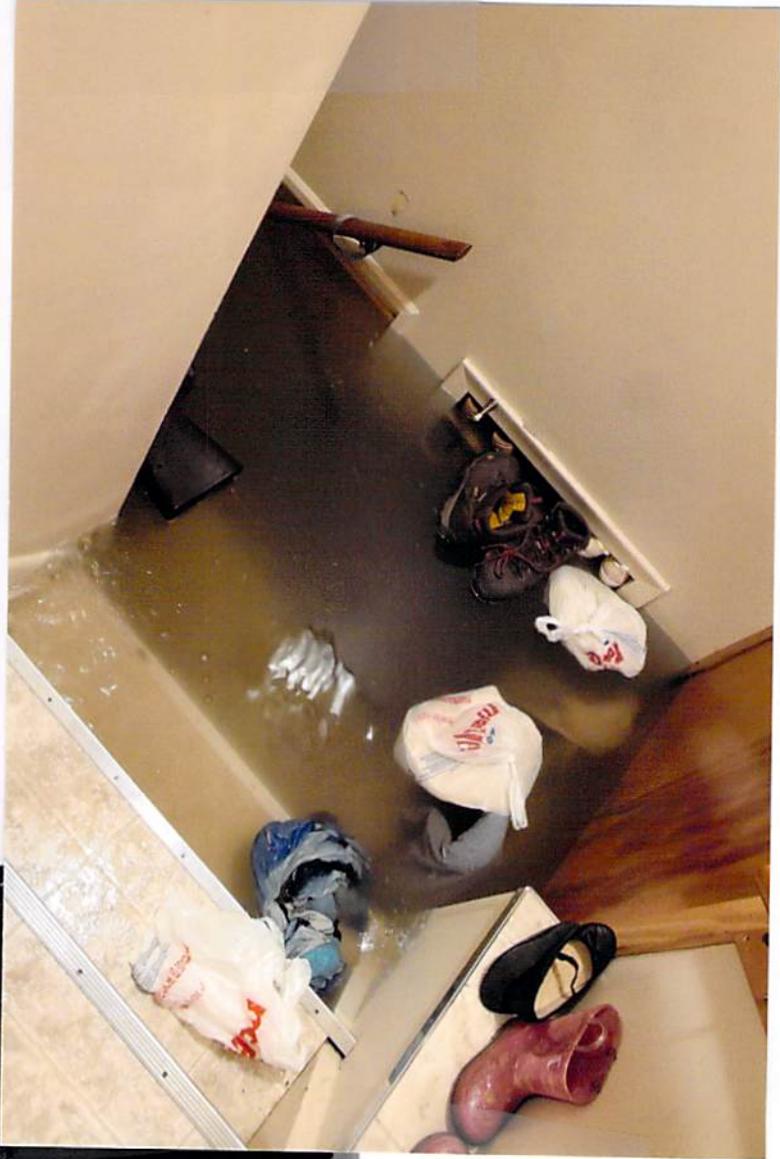
THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

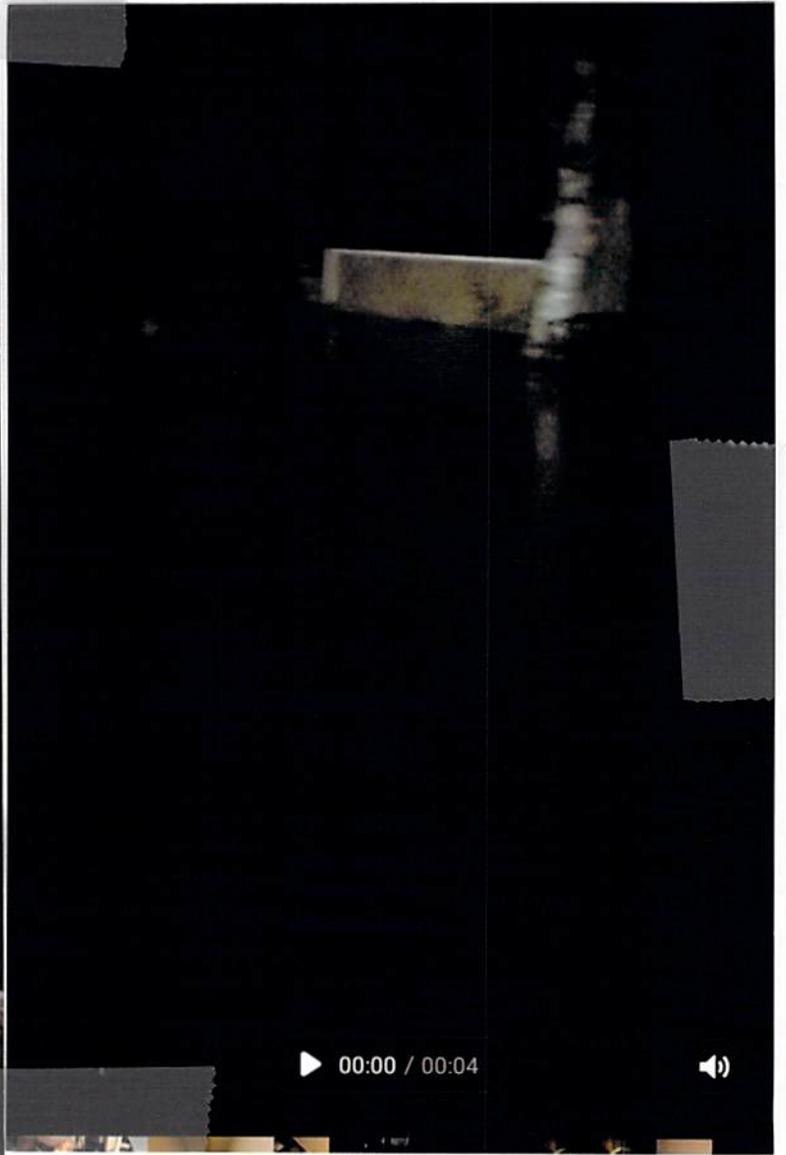
THANK YOU, YOUR CASHIER, Judy

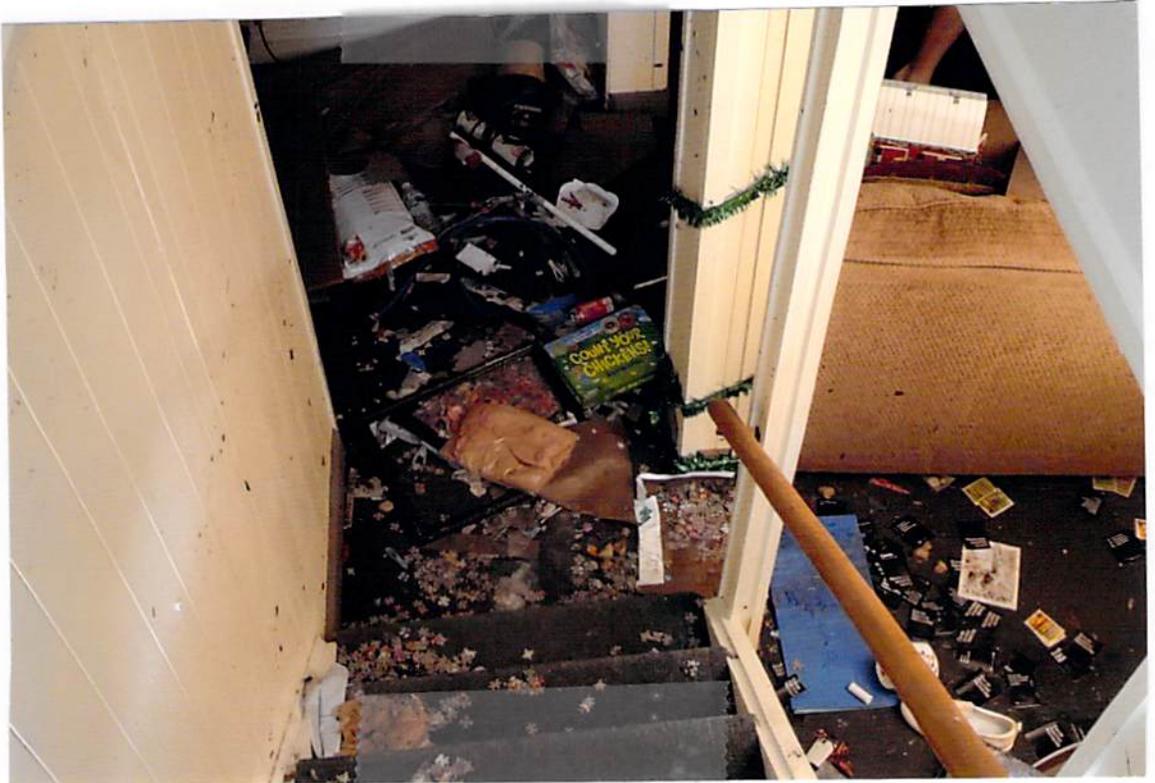
878 09 9402 07/20/21 10:22AM 3141

July 15, 2021



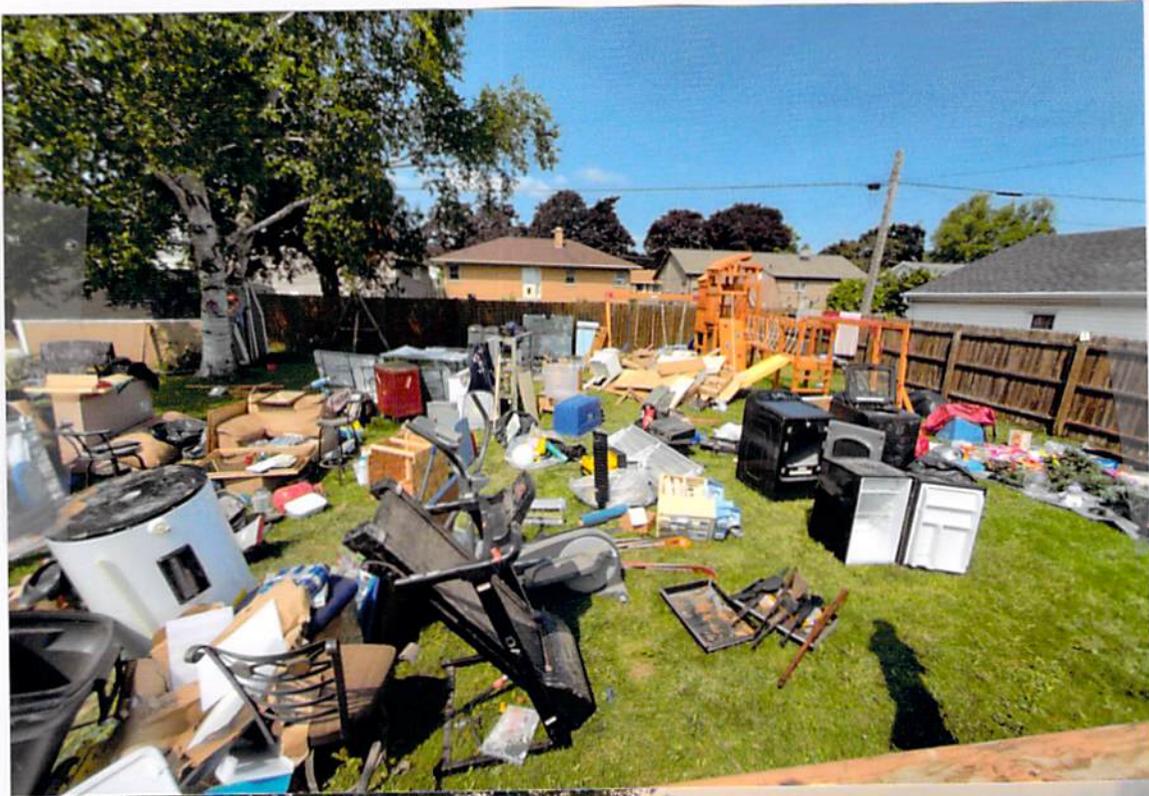












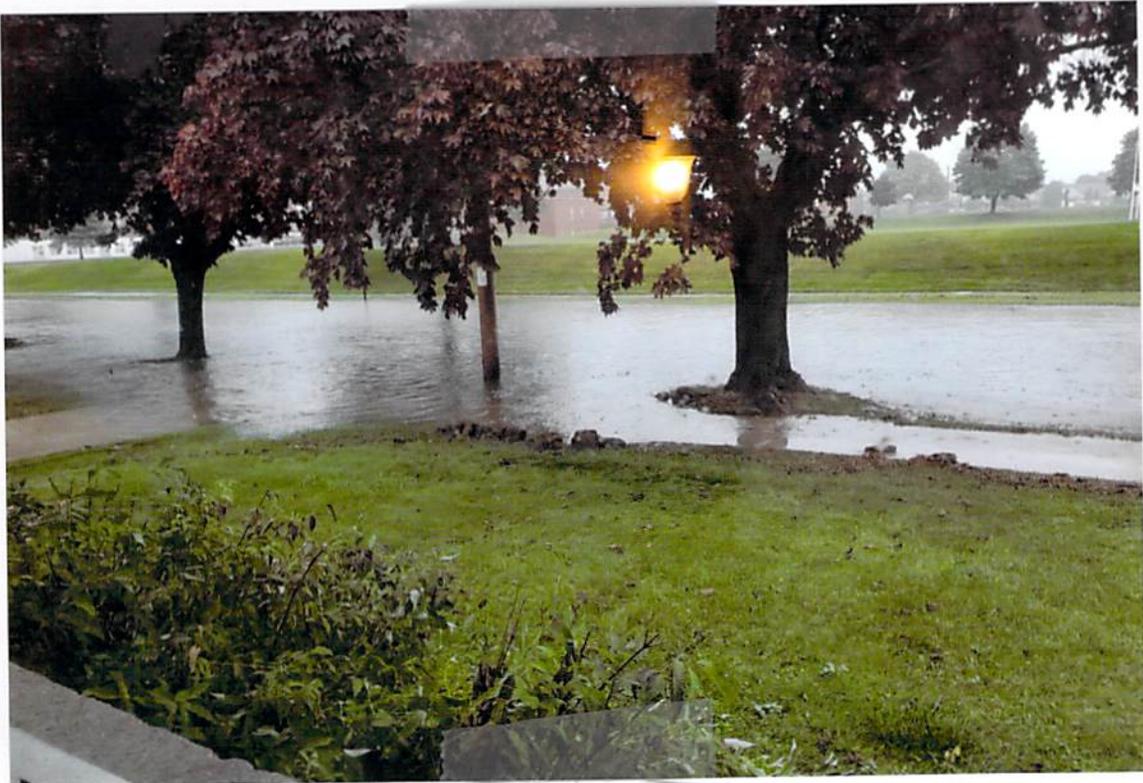
What used to be the finished portion of our basement. Previously had a full bar, entertainment/theater area, play area for our daughter, and workout area.



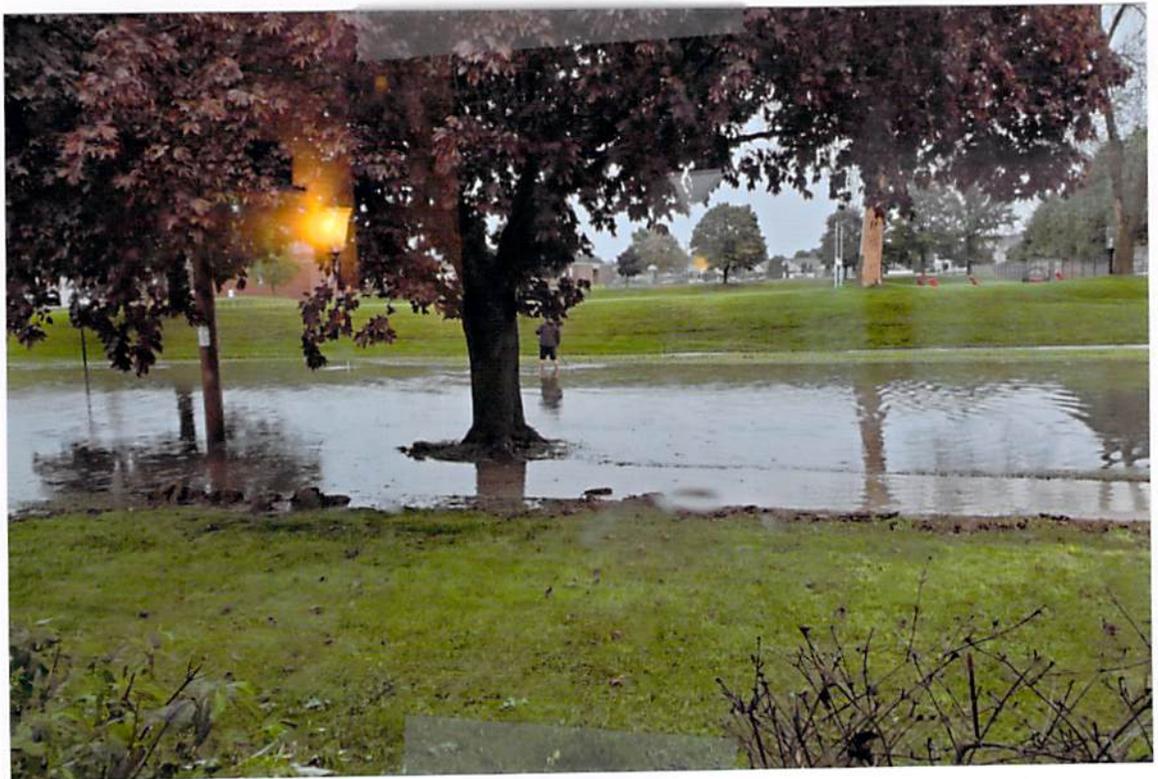
Picture of water gushing up into our street from one of the drains on South 23rd street between Division St and Grand Ave causing it to flood.



Flood from August 24, 2021, to show that the flooding is caused by the drainage system and that this is not a one time issue we have had to deal with. On August 24, 2021, the total rainfall for Manitowoc was only 1.25 inches. That small amount should not cause flooding.



now →
high the
flood got
for only
1.25 inch



August 10, 2020, flooding to show this has been an ongoing problem. The water was higher in the street and in our basement by several inches but I had to stop taking pictures so I could suck up the water as it came in with my husband to save our basement from further damage.



