

Water Rec

Sent to Risk Manager:
_____
Sent to Black Hills Agency:
_____

**Claim Form**  
**City of Rapid City**  
**300 Sixth Street**  
**Rapid City, SD 57701**  
**(605) 394-4143 (fax #605-394-2232)**

Claimant: Frederick H. Reed Home Phone 605-716-1673  
 Address: 3912 Maple Avenue Business Phone N/A  
 Date and Time of Incident: June 17, 2015, 4:45 pm - 5:25 pm Cell Phone 406-480-2955  
 Location of Incident: 3912 Maple Ave basement of residence Email freed6543@yahoo.com  
 Type of Accident:  
 (Check all that apply):  Injured Person  Property Damage  Automobile Accident

**Injured Person**

Occupation: \_\_\_\_\_ Employed by: \_\_\_\_\_  
 Did you see a doctor? Yes  No  Doctor's Name: \_\_\_\_\_  
 Were you hospitalized? Yes  No  Hospital: \_\_\_\_\_  
 Have you returned to work or school? Yes  No  Age: \_\_\_\_\_  
 Probable disability period: \_\_\_\_\_  
 Why were you on the premises? \_\_\_\_\_

Describe incident (nature & extent of injury): \_\_\_\_\_

Name of police officer or governmental authority this was reported to: \_\_\_\_\_

**Property Damage**

List property damaged: Entire basement flooring and walls. (Furniture/personal property)  
 Age of damaged property: Completely remodeled in June & July 2013 due to city sewer backup.  
 Estimated cost of repair: See Excel spreadsheet attached. Detail digital info. delivered to Mayor.  
 How was property damaged? Backflow from City Sewer due to blockage and excess water.

**Automobile Accident**

Driver, if other than owner: \_\_\_\_\_  
 Address: \_\_\_\_\_ Home Phone: \_\_\_\_\_  
 Estimated cost of repair: \_\_\_\_\_ Business Phone: \_\_\_\_\_  
 Vehicle: (year, make, model): \_\_\_\_\_  
 Name and Department of governmental employee involved in accident: \_\_\_\_\_  
 Where did accident take place? \_\_\_\_\_  
 Your description of accident and damage: \_\_\_\_\_

*(Attach copy of Police Report)*

**SOUTH DAKOTA LAW REQUIRES THE FOLLOWING:**

SDCL 3-21-2: Notice prerequisite to action for damages -- Time limit. No action for the recovery of damages for personal injury, property damage, error or omission or death caused by a public entity or its employees may be maintained against the public entity or its employees unless written notice of the time, place and cause of the injury is given to the public entity as provided by this chapter within one hundred eighty days after the injury.

SDCL 3-21-3: Persons to whom notice must be given. Notice shall be given to the following officers as applicable: In the case of a county, to the County Auditor; in the case of a municipality, to the Mayor or City Finance Officer. In the case of other public entities, to the chief executive officer or secretary of the governing board.

10-28-15  
Date

[Signature]  
City of Rapid City

[Signature]  
Claimant  
10-28-15

## WASTEWATER BACKUP MEASUREMENT FORM

BACKUP #: \_\_\_\_\_ DATE: 6-17-15  
 NAME: Debra Reed TELEPHONE #: 716-1673  
 ADDRESS: 3912 Maple  
 PERSON (S) WHOM MEASURED AREA: Jesse

ROOM	LENGTH	WIDTH	TYPE OF FLOOR
whole basement	40	36	carpet
			1200 total

RESIDENTS SIGNATURE Debra Reed

\*\*\*\*\* ATTENTION!! \*\*\*\*\*

WAS BACKUP POLICY ISSUED TO RESIDENT YES  NO   
 PRIVATE  PUBLIC

**SUPPLEMENT INFORMATION FOR CLAIM:**

Claim Form  
 City of Rapid City  
 300 Sixth Street  
 Rapid City, SD 57701  
 (605) 394-4143 (fax #605-394-2232)

Name: Frederick H. Reed

Date and Time of Incident: June 17, 2015, 4:45 pm - 5:25 pm

Location of Incident: 3912 Maple Ave basement of residence

Type of Accident:

(Check all that apply): ( ) Injured Person (X) Property Damage ( ) Automobile Accident

		Previous Bill	Billing Details	
Cleaning costs	6,709.27	<u>Fresh-Start-CleaningService</u>	Total	for 06/03/15 - 07/06/15,
Electric for Cleaning	179.43	<u>ElectrcBill-2.pdf</u>	60.91	<u>ElectricBill-1.pdf</u> 240.34
Construction Only	12,550.60	<u>StateFarmIns\41-6P33-046</u>	<u>Fred Reed-ClaimEstimate.pdf</u>	-60.91
	<u>19,439.30</u>			<u>179.43</u>
Total State Farm Payments	<u>(10,500.00)</u>	<u>StateFarmNon-Renewal&amp;PmtofClaims</u>		
	8,939.30			
Backflow prevention=	2,038.78	<u>AsklandDitching\ASKLAND-DitchingInvoice.pdf</u>		
Subtotal Claim to the City	<u>10,978.08</u>			
Lost hours from Work=	<u>1,887.00</u>			
<b>Total Claim</b>	<b><u>12,865.08</u></b>	<b>NOT COVERED BY INSURANCE.</b>		

To

- freed6543@yahoo.com

[Hide](#)

CC

- Faiman Paul

[Hide](#)

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### Attachments

- 3800476235.txt
- SKMBT\_50115070810010.pdf

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Mr. Reed,

I've been out of the office for a couple of days but finally have what you were requesting.

Unfortunately there is a gap in the installed sewer main on E. Nebraska Street. I have confirmed this internally.

Your neighbor across the street @ 3830 Maple also hooks to the sewer main in Maple, while the residents to your east have sewer services that run at an angle, not perpendicular to E. Nebraska, but just within compliance.

If you have any more sanitary sewer service questions, I encourage you to contact Michelle Lashley, our Sanitary Sewer Engineer.

Regards,

Paul Faiman

Project Administrator

Engineering/Public Works

City of Rapid City

(605) 394-4154

355-3083 (Fax)

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- 
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In. # 8883

**Fresh Start Cleaning & Restoration**

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PO BOX 134  
Rapid City, S.D. 57709  
605-721-4116

Client: Frederick Reed  
Property: 3912 Maple Ave.  
Rapid City, SD 57701

Home: (605) 716-1673

Operator Info:  
Operator: ELI

Estimator: Eli Rodolph

Business: (605) 721-4116  
E-mail: elirodolph@yahoo.com

Business: PO Box 134  
Rapid City, SD 57709

Type of Estimate: Sewage  
Date Entered: 6/23/2015                      Date Assigned: 6/17/2015  
Date Est. Completed: 6/23/2015              Date Job Completed: 6/22/2015

Price List: SDRC7X\_JUN15  
Labor Efficiency: Restoration/Service/Remodel  
Estimate: 2015-06-23-1401  
File Number: 416P33046

## Fresh Start Cleaning & Restoration

PO BOX 134  
Rapid City, S.D. 57709  
605-721-4116

2015-06-23-1401  
3912 Maple Ave.

3912 Maple Ave.

DESCRIPTION	QNTY	UNIT COST	TOTAL
1. Emergency service call - after business hours	1.00 EA @	143.84 =	143.84
2. Containment Barrier/Airlock/Decon. Chamber - after hours	28.00 SF @	0.72 =	20.16
3. Containment Barrier - tension post - per day 2 units x 5 days	10.00 DA @	3.30 =	33.00
4. Content Manipulation charge - per hour	4.00 HR @	24.96 =	99.84
5. Water extraction from carpeted floor - Category 3 water	642.00 SF @	1.03 =	661.26
6. Water extraction from hard surface floor - Cat 3 water	204.00 SF @	0.63 =	128.52
7. Baseboard - Detach-Baseboard & Casing	350.00 LF @	0.68 =	238.00
8. Interior door/Detach-Slab & Jamb-6 Entry and Closet Doors	6.00 EA @	19.39 =	116.34
9. Tear out wet non-salvageable carpet - Cat 3 water	642.00 SF @	0.51 =	327.42
10. Tear out wet carpet pad - Category 3 water	642.00 SF @	0.48 =	308.16
11. Tear out tackless strip and bag for disposal - Category 3	170.00 LF @	0.71 =	120.70
12. Tear out non-salv vinyl, cut & bag - Category 3 water	42.00 SF @	1.20 =	50.40
13. Tear out wet drywall, cleanup, bag - Cat 3	190.00 SF @	0.84 =	159.60
14. Tear out and bag wet insulation - Category 3 water	70.00 SF @	0.70 =	49.00
15. Apply anti-microbial agent	1,036.00 SF @	0.15 =	155.40
16. Dehumidifier (per 24 hour period) - Large - 2 units x 5 days	10.00 EA @	71.00 =	710.00
17. Negative air fan/Air scrubber (24 hr period) - 1 unit x 5 days	5.00 DA @	72.46 =	362.30
18. Air mover axial fan (per 24 hour period) - 8 units x 4 days, 3 units x 3 days	41.00 EA @	29.01 =	1,189.41
19. Air mover (per 24 hour period) - 2 units x 4 days	8.00 EA @	24.85 =	198.80
20. Vapor odor-counteractant system - small- 1 unit x 5 days	5.00 DA @	37.39 =	186.95
21. Add for personal protective equipment (hazardous cleanup)	2.00 EA @	9.17 =	18.34
22. Equipment setup, take down, and monitoring (hourly charge) 1 hr 6-18-15, 1 hr 6-19-15, 1 hr 6-22-15	3.00 HR @	42.75 =	128.25
23. Equip. setup, take down & monitoring - after hrs 1 hr 6-17-15, 1 hr 6-20-15, 1 hr 6-21-15	3.00 HR @	52.75 =	158.25
24. Equipment decontamination charge - per piece of equipment-16 pieces	16.00 EA @	24.41 =	390.56
25. Dumpster load-Haul Debris/including dump fees	1.00 EA @	375.00 =	375.00

**Fresh Start Cleaning & Restoration**

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PO BOX 134  
Rapid City, S.D. 57709  
605-721-4116

**Grand Total Areas:**

2,073.42 SF Walls	846.83 SF Ceiling	2,920.25 SF Walls and Ceiling
846.83 SF Floor	94.09 SY Flooring	259.18 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	259.18 LF Ceil. Perimeter
846.83 Floor Area	911.65 Total Area	2,073.42 Interior Wall Area
1,143.59 Exterior Wall Area	127.07 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



**Fresh Start Cleaning & Restoration**

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PO BOX 134  
Rapid City, S.D. 57709  
605-721-4116

**Summary**

Line Item Total				6,329.50
Total Service Tax	@	6.000% x	6,329.50	379.77
Replacement Cost Value				<u>\$6,709.27</u>
Net Claim				<u><u>\$6,709.27</u></u>

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Eli Rodolph

Thank you for your business. Please send payment within 21 days of receiving this invoice.



PO BOX 6001  
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: 5126 0794 15  
Service For: DEBRA A REED

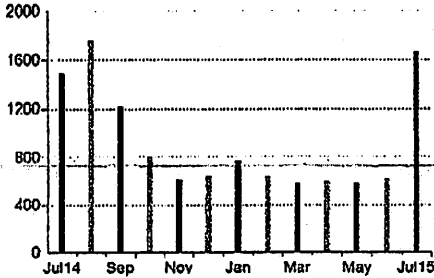


Billing Date: Jul 07, 2015

Current Month Charges - Due 07/27/15	240.34
<b>Total This Bill</b>	<b>\$240.34</b>

Customer Service: 1-800-742-8948 | 24-Hour Emergency: 1-800-839-8197 | Email: custserv@blackhillscorp.com | www.blackhillspower.com

Your electric use at a glance (in kWh)  
for 3912 MAPLE AVE  
Meter EL17769862



	Days	kWh/Day	Cost/Day
This Month	33	50.42	\$7.28
Last Month	29	21.28	\$3.27
Last Year	29	51.38	\$6.96

Your Account Summary (see following pages for details)

Previous Bill Total	\$60.91
Payments	THANK YOU 60.91 CR
Balance Forward	0.00
<b>Current Month Charges:</b>	
Electric Service	240.34
<b>Total This Bill</b>	<b>\$240.34</b>

To protect your account information, starting in August in addition to your account number you must enter the last four digits of either your SSN for residential accounts, or Fed. Employer ID number for commercial accounts, when using our automated customer service telephone system at 800-742-8948.

A total of \$243.95 is due if full payment is not received by 08/03/2015.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

< Detach here and return the bottom portion with your payment >



PO BOX 6001  
RAPID CITY SD 57709-6001

01079



DEBRA REED  
FRED REED  
3912 MAPLE AVE  
RAPID CITY SD 57701-7665



Account Number: 5126 0794 15

Current Month Charges - Due 07/27/15	240.34
<b>Total This Bill</b>	<b>\$240.34</b>
<b>Make checks payable to: Black Hills Power</b>	
<b>ENTER AMOUNT ENCLOSED:</b>	

To give to Black Hills Cares round up your monthly bill to the next dollar. You can also make a recurring monthly or one-time donation.

Round Up \_\_\_\_\_ \$5 \_\_\_\_\_ \$10 \_\_\_\_\_ Other \$ \_\_\_\_\_ One-time \$ \_\_\_\_\_



BLACK HILLS POWER  
PO BOX 6001  
RAPID CITY SD 57709-6001



www.blackhillspower.com/eBill

5126079415000002439500000240344306

**Details of Current Charges -- Electric Service for 3912 MAPLE AVE**

Rate Code 10 (SD710)

Meter Number: EL17769862

Reading	07/06/15	6296
Reading	06/03/15	4632
	<b>33 days</b>	<b>1664 Killo Watt Hours (kWh)</b>
Your average daily usage was		50.42 kWh
Last year this period it was		51.38 kWh

**Billing Details for 06/03/15 - 07/06/15, 33 days.**

Customer Charge	9.25
Energy Charge 1,664 kWh @ \$0.09989	166.22
Cost Adjustment Summary	54.44
PIPR 1,664 kWh @ -\$0.00233, 27/33 days	3.17 CR
PIPR 1,664 kWh @ \$0.00, 6/33 days	0.00
City Sales Tax \$226.74 @ 2%	4.53
State Sales Tax \$226.74 @ 4%	9.07
<b>Total Charge this Service</b>	<b>\$240.34</b>

**Payments:**

06/22/2015	60.91 CR
<b>Total Payments</b>	<b>\$60.91 CR</b>

**Important Information**

If you disagree with any part of this bill please pay the undisputed amount by the due date and contact us. If we cannot agree on an amount to be paid, you may then contact the Public Utilities Commission for appeal and mediation at 500 East Capitol Ave, Pierre SD 57501 or 605-773-3201.

Cost Adjustment Summary varies due to adjustments for Fuel and Purchased Power, Transmission Costs, Environmental Improvements, Energy Efficiency Solutions and Transmission Facilities as allowed by law or the Commission. Refer to [www.blackhillspower.com](http://www.blackhillspower.com) for more information.

For a complete description of terms and fees on your bill, please visit [www.blackhillspower.com](http://www.blackhillspower.com)

Access your account at [www.blackhillspower.com](http://www.blackhillspower.com) to:

- Update your mailing address
- Enroll in Automatic Bank Transfer for electronic payments
- Sign up for eBill to receive paperless bills and make FREE online payments
- Obtain PDF copies of previous bills
- View usage, billing, payment history, and more!!

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



Askland Construction and Ditching

# Invoice

PO Box 9511  
Rapid City, SD 57709

Date	Invoice #
7/17/2015	1403

**PAID**  
**07/30/2015**

Bill To
Fred Reed 3912 Maple Ave. Rapid City, SD 57701

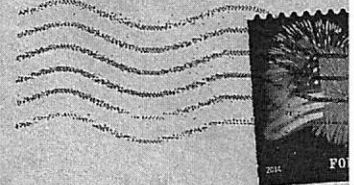
P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Installed drain line	1,602.00	1,602.00T
	Installed back flow preventer	1,998.00	1,998.00T
	Excise Tax	2.041%	73.48

Askland Ditching  
PO Box 9511  
Rapid City, SD 57709

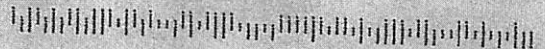
RAPID CITY SD 577

23 OCT 2015 PM 1 T



Fred Reed  
3912 Maple Ave.  
Rapid City, SD 57701

5770137665



		<b>Total</b>	\$3,673.48
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Phone #	Fax #
605-391-2383	605-791-3882

## Schmelz Trevor

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**From:** Schmelz Trevor  
**Sent:** Tuesday, November 10, 2015 3:27 PM  
**To:** Van Cleave Dave  
**Subject:** RE: Fred Reed claim

I just got off the phone with State Farm. Per Nathan at State Farm, Fred Reed was issued a check to cover the clean-up costs in full to be paid to Fresh Start.

Thank you,

### **Trevor Schmelz**

Risk Manager / Training Officer  
City of Rapid City  
300 Sixth Street  
Rapid City, SD 57701  
Office: (605) 394-6620  
Cell: (605)593-1580  
[Trevor.Schmelz@rcgov.org](mailto:Trevor.Schmelz@rcgov.org)

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**From:** Van Cleave Dave  
**Sent:** Tuesday, November 10, 2015 2:15 PM  
**To:** Schmelz Trevor  
**Subject:** Fred Reed claim

Trevor,  
Lany has sent the claim form to me.  
Did you find out anything further regarding the insurance claim? ie if clean up was not covered?

**DAVE VAN CLEAVE**  
**SUPERINTENDENT RAPID CITY WATER RECLAMATION**  
**300 6TH STREET**  
**PHONE: (605) 394-4174 CELL: 605 390-0043**