

November 28, 2005

Grant Langley and Steven Carini
C/O City Clerk
200 East Wells
Room 205
Milwaukee, WI 53202-3551

NOV 29 11 3:07

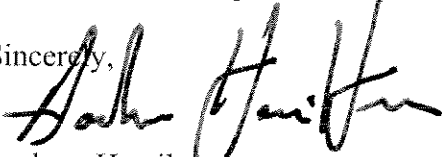
CITY ATTORNEY

Re: C.I. File No.: 05-S-298

Dear Mr. Langley and Mr. Carini:

Thank you for investigating the claim I made alleging damage to personal property following my arrest on June 9, 2005; however, I feel that closure has not been made to this matter and wish to appeal your decision to deny my claim. Therefore, per the option provided in you response, I request a hearing.

Sincerely,



Andrew Hamilton

CITY OF MILWAUKEE
2005 NOV 29 PM 2:54
RONALD D. LEONHARDT
CITY CLERK

Andrew Hamilton
139 E Chowning Cross
Mequon, WI 53092

City Clerk: Claims
200 E Wells St
Room 205
Milwaukee, WI 53202-3567

CITY OF MILWAUKEE
2005 OCT -3 PM 3:16
RONALD D. LEONHARDT
CITY CLERK

Re: Filing a claim against the City of Milwaukee

I. Circumstances:

I was arrested on June 9, 2005 at about 3:00 am on the premises of the former Pabst Brewery for trespassing. Certain personal photographic equipment was held as evidence starting on the date and time of my arrest. I had used said equipment earlier that day as well as late in the evening on June 8. I was released from jail approximately 24 hours later on \$200 of bail with a scheduled court date of Tuesday, June 14, at 2:00 pm and was informed that the charges against me were for Criminal Trespass to a Dwelling.

I attended the prescribed court date to learn that charges against me had been dropped by the District Attorney's office.

I then appeared in person, on June 14, at the District One desk to find out how to reclaim my property. I followed the procedures that I had been told and went to the Property Control Division after some paperwork had been complete to retrieve my property. I inspected it on the premises at 2620 West Wisconsin Avenue on June 15, when I went to claim it, and found substantial damage to my primary camera assembly (two cameras of mine had been seized; both were in hard cases. One sustained fatal damage). It appeared that my Canon digital camera had been dropped, lens down. The lens cover had been forced into the UV filter and was no longer removable. The focus/zoom tube had been forced into the main barrel of the lens and was no longer operable at all; neither the focus nor zoom rings would rotate.

This precision optical device met a horrible tragedy and can no longer be used. Attached, please find a picture, taken with the other camera, that clearly shows the damage to the lens. Additional pictures are available upon request. Also attached you will find a receipt for the camera assembly that shows when I purchased it, where I purchased, and the purchase price of \$1,530.00, which is the dollar value of reparation I am seeking.

II. Address and Relief Sought

Andrew Hamilton
139 E Chowning Cross
Mequon, WI 53092

Relief sought: US\$1530.00

CITY OF MILWAUKEE
DISTRICT ATTORNEY
2005 OCT 3 PM 3:32

III. Proof of amount

Please see the attached copy of receipt.

IV. Telephone Number

(414)698-4736

V. Description of Incident

The incident described above in *Circumstances* may be found in detail by referring to Milwaukee Police Report 05-160-0026 (I was given this number by the Open Records Division after describing the incident to them including date, time and location).

SHOP WITH CONFIDENCE BECAUSE YOU DATE A FRIEND IN THE FAMILY AT FAMILY PHOTO & VIDEO



Family Photo & Video

1961 CONEY ISLAND AVENUE
 BROOKLYN, NY 11223
 Tel: 718-645-1298
 1-800-406 PHOTO (out of NYC)
 Fax: 718-998-6650

B I L L T O
 ANDREW H. HAMILTON
 139 EAST CHAMNING CROSS
 MEDUN, MI 53092
 414 688 4736 262 241 8800

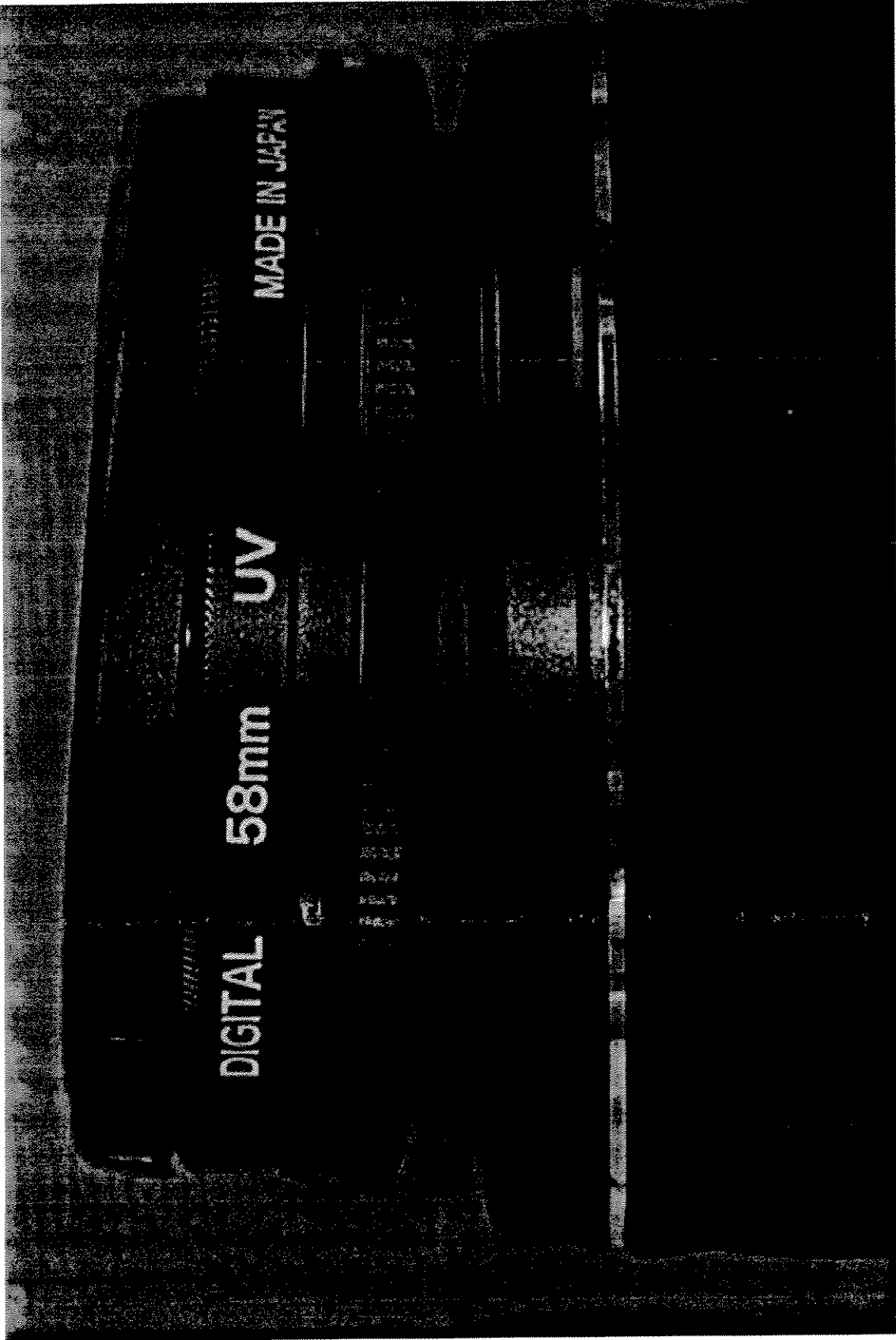
S H I P T O
 ANDREW H. HAMILTON
 139 EAST CHAMNING CROSS
 MEDUN, MI 53092
 414 688 4736 262 241 8800

BEL TO AC NO	SLAB	SHIP VIA	ORDER DATE	CONTROL NO	SHIP TO AC NO	INVOICE NO
TED		GROUND UPS	05/17/05		HAR16M53202	F357219

QTY	SHIPPED	DESCRIPTION	PRICE	EXTENDED AMOUNT
0	1	CNED52801855K CANON EOS-280/18-55 KIT		
0	1	COMCFD158 CRYSTAL OPTICS 58MM K1 MULTI COATED 3 PC FILTER PACKAGE PRICE:		1,530.00

THANK YOU FOR YOUR ORDER
 TO REORDER CALL TEDDY AT EXT.273

CREDIT CARD NO	EXP. DATE	AMOUNT	DATE OF VOUCHER	AUTHORIZATION CODE	LB	SUB-TOTAL	
7759 6585		1530.00	05/17	375658 N 77	LB	1,530.00	
		0.00			PB	SALES TAX 0.00	
					CB	SHIPPING 0.00	
					CB	SPECIAL DEL 2.00	
					CB	COD CHARGES	
TOTAL PAYMENT:						TOTAL	1,530.00



DIGITAL

58mm

UV

MADE IN JAPAN