

Kenneth Basterash  
2160 South Layton Blvd  
Milwaukee, WI 53215  
May 22, 2007

CITY OF MILWAUKEE  
2007 MAY 25 PM 1:04  
RONALD L. LINDHART  
CITY CLERK

City Of Milwaukee  
City Clerk  
200 East Wells Street Room 205  
Milwaukee, WI 53202-3567

Dear City Clerk Representative:

I am writing this letter to request reimbursement for the cost of repairs to sewer system connected to my home at 2160 South Layton Blvd. The documentation enclosed will show you that the city should have been responsible for the cost of these repairs and as such I am asking for that amount to be reimbursed to me.

On March 22, 2007 I went down to my basement and found a flood of water covering the area from a sewer system backup. I called a plumber to take care of the issue at a cost of \$189. I believed this to be the only thing required and paid the plumber for work completed on March 23, 2007. A copy of this work order is enclosed.

Within a few days the problems returned, only worse. On March 27, 2007 the plumber was called again and returned to the house for another estimate of work required. The cost of this repair was a total of \$8151. Again, I have enclosed a letter from the Plummer who completed the work and received compensation for the work completed. In his documentation you will note a detailed account of what work was required and why.

The total cost of reimbursement I am looking for is \$8340 to cover the cost of the two repair orders. Should you need to reach me for further clarification, you may contact me by phone at (414) 384-4583. I look forward to a prompt resolution to this claim.

Sincerely,

*Kenneth Basterash 5/24/07*

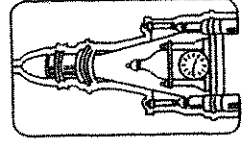
Kenneth Basterash

Enclosure

CITY OF MILWAUKEE  
CITY ATTORNEY

2007 MAY 25 PM 3:21

CITY OF MILWAUKEE



City of Milwaukee  
 Department of Neighborhood Services  
 Plumbing Inspection Section  
 286-3361

Color Code  
 White - Contractor  
 Pink - Plumbing Inspector  
 Yellow - Dept. Concerned

Date 3-29-07  
 Time 4:10pm

Plan No. \_\_\_\_\_  
 Plumber The Plumbing Doctor INC  
 Address of Job 2160 S. 27th St - in Boulevard

Plumbing Inspector \_\_\_\_\_  
 Work to Be Checked 6" Connecting combine main

Decision Sewer Maintenance 6" with rubber saddle connecting  
to combine main checks out o.k. - well strapped  
around main.

Signature [Signature]  
 Date 3-29-07  
 Time 5:00pm

Call Sewer Engineering 286-2478 For Permission

(If necessary, sketch on reverse side)



# The PLUMBING DOCTOR INC.

## SEWER & DRAIN

P.O. Box 544

Greendale, WI 53129

(414)525-9311 Milwaukee • (262) 549-0818 Waukesha  
(262) 632-1332 Racine/Kenosha • Fax: (414)529-9366

All drains cleaned • Sewer Camera Inspection

All plumbing repairs • 24 hour emergency service

Quality Service with Professionals You Can Trust

MP # 223902

### Work Order/Invoice

012 17694

DATE 3/27/07		P.O. # Part Cur D	
BILL TO	NAME Kenneth Basterach		
	ADDRESS 2160 S Clayton Blvd		
	CITY, STATE, ZIP CODE Waukesha WI 53115		
	HOME PHONE 384-4583	WORK PHONE	
JOB SITE	NAME		
	ADDRESS		
	CITY, STATE, ZIP CODE		
	HOME PHONE	WORK PHONE	

	PRICE
Excavation in center of Rightaway - Excavate approx 12-13 FT in Depth Exposed Natural Repair up to 5 FT - Camera line up & Down stream to check rest of Piping - Back Fill with Stone & Spoil - Remove excessive Spoil - Re seed medians to Rightaway	
Inspection by Local Inspection	
Permits	201 <sup>00</sup>
7000 without complications	7000
Build concrete sewer flitch to install 12x6 saddle at main which was broken Drop the sewer and caused sewer to plug Repair	7201 <sup>00</sup>
City sewer Replaced CV# 3489 \$1471 <sup>00</sup> 3/29/07	950 <sup>00</sup>
CV# 1298 \$550/200 CV# 3488 \$1180 <sup>00</sup> For FIX	8151 <sup>00</sup>

Please Pay From This Invoice - No Statement Rendered

**WORK AUTHORIZATION:** Authorization to proceed without complications due to unforeseen problems with the above diagnosis/solution - I the undersigned, am owner/a representative/tenant of the premises at which the work mentioned above is to be done. I hereby authorize you to perform diagnosis/solution, and to use such labor and materials as you deem advisable. If your check bounces, you could be liable to 3-times the amount of the check or \$100.00, whichever is more, plus the face value of the check and court costs. I have read and agree to all the terms and conditions set forth on the face and reverse side here-of. I hereby authorize you to proceed with the above work. Being now forewarned that aged and deteriorated plumbing fixtures, piping, and appurtenance no longer be serviceable, I agree to hold The Plumbing Doctor, Inc. blameless for any damage or destruction to same as result of conventional repair efforts. The undersigned hereby agree that, in the event of default in payment of any amount due, and if this account is placed in the hands of a collection agency or attorney for collection or legal action, to pay any additional charge equal to the cost of collection including agency and attorney fees and court costs included. **PRIME CONTRACTOR INITIAL NOTICE OF LIEN RIGHTS:** Wis. Stat. #779.02(2) (1997) You are hereby notified that persons or companies furnishing labor or materials for the construction on your property may have lien rights on your land and buildings if they are not paid. Those entitled to lien rights, in addition to the undersigned contractor, are those who contract directly with you or those who give you identification notice within sixty (60) days after they first furnish labor or materials for the construction. You probably will receive notices from those who furnish labor or materials for the construction, and you should give a copy of each notice you receive to your mortgage lender, if any. Builder agrees to cooperate with you and your lender, if any, to see that all potential lien claimants are duly paid.

Signature *Kenneth Basterach*

#### Do You Want Your Old Parts

Remove Scrap  Leave Scrap

Estimate	
Service call includes Travel Fee	
Job	8751
Tax	
R & W - 5.1	
K - 5.5	
M - 5.6	
Total job	
Deposit	
<b>Amount Due</b>	8151

#### Warranty

All materials supplied by The Plumbing Doctor are covered by the manufacturers written warranty

Workmanship Warranted for 30 days Unless Otherwise Marked

Paid by: CK \_\_\_ C.C. \_\_\_ Cash \_\_\_ Auth. # \_\_\_

Card \_\_\_ Exp. \_\_\_

30 Day Billing / 1.5 % per month accumulated after 30 days. Auth. By \_\_\_  
Acceptance of Work Performed. I find the services and materials rendered and installed in connection with the above work mentioned is completed in a satisfactory manner. I agree that the amount set forth on this contract in the space labeled TOTAL to be the total and complete charges. I acknowledge that I have received a legible copy of this



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Quality Service with Professionals You Can Trust

MP # 223902

### Work Order/Invoice

19 17889

DATE 3/23/07		P.O. # Part Cust	
BILL TO	NAME Kenneth Basterash		
	ADDRESS 21605 Lantana Blvd		
	CITY, STATE, ZIP CODE MILWAUKEE WI 53127		
	HOME PHONE	WORK PHONE	
JOB SITE	NAME		
	ADDRESS		
	CITY, STATE, ZIP CODE		
	HOME PHONE	WORK PHONE	

	PRICE
Hydr main Sewer line to clear line	
variable to clear line	
Pressure Bay main Sewer from Home to STREET	
	189.00
<p><i>PAID</i></p> <p><i>3/23/07</i></p> <p><i>File</i></p>	

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**Amount Due** 189.00