



Laacke & Joys

DESIGN AND MANUFACTURING DIVISION

1433 North Water Street • Milwaukee, WI 53202-0912
Phone: (414) 271-7885 • Fax: (414) 271-1655 • Website: www.laackemfg.com

February 18, 2013

RECEIVED

FEB 20 2013

OFFICE OF
CITY ATTORNEY

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

RE: C.I. File No. 12-5-226

Dear Mr. Langley:

It is so discouraging as a business manager in the City of Milwaukee to wait seven months for a resolution to a problem that should never have been a problem in the first place, and then to have our claim denied without ever being asked a single question during your investigation.

Let this letter serve as my official request for a hearing on this matter. Please note that I will be unavailable from February 26, 2013 – March 14, 2013.

Sincerely,

Dean Pecard
Senior Vice President
General Manager

CITY OF MILWAUKEE
2013 FEB 20 PM 12:45
CITY CLERK'S OFFICE

Milwaukee Water Works

Safe, Abundant Drinking Water.

Temporary Water Service Interruption

Date JUN 18 2012 JUN 19 2012

*will be in Monday
to let us know
about Tue*
8:00 a.m. until work is completed
later in the day

Dear Customer:

This is to notify you that due to water main construction activities the contractor must temporarily turn off the water that supplies your area.

To prevent air from accumulating in the pipes, do not leave faucets open, operate water valves or flush toilets. You can periodically test a faucet to determine when your water service has been fully restored.

In preparation for the water shutoff, we recommend you draw water as soon as possible and fill containers, sinks, bathtubs, etc., for your use.

In the event of rain or other inclement weather, the construction activities may be cancelled or rescheduled for the next workday.

If you have any questions, please call the Milwaukee Water Works 24-hour Control Center, 414-286-3710.

Thank you for your patience and understanding while we work to improve the reliability of your water system.



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October 22, 2012

City of Clerk
Attn: Claims
200 East Wells Street
Room 205
Milwaukee, WI 53202-3567

RECEIVED
OCT 25 2012
OFFICE OF
CITY ATTORNEY

Dear Sir or Madam:

Following please find my correspondence regarding a claim for reimbursement of charges incurred by Laacke and Joys Company when the Water Department turned off our water for two days due to a construction project across the street from M.S.O.E.

We have 50 people working in our building plus retail customers. Certainly no reasonable person could expect us to go without water for two days. As you can see I have been trying to receive reimbursement since July 6, 2012, when Mr. Tim Singbeil instructed me to send the information to him at the DPW Field Headquarters, so your prompt attention to this matter would be greatly appreciated. Please have the check mailed to my attention at the above address. If you have any questions I may be reached at 414-271-7885 Extension 525.

Sincerely,

Dean Pecard
Senior Vice President

Enclosure

CITY OF MILWAUKEE
2012 OCT 24 PM 2:44
CITY CLERK'S OFFICE



Laacke & Joys

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July 6, 2012

City of Milwaukee
DPW Field Headquarters
3850 North 35th Street
Milwaukee, WI 53216

Dear Tim:

Per our earlier discussion I have enclosed the invoice for the portable toilet rental and Butters Fetting service call to restart our Air Conditioning units.

The AC units needed service due to being without water for too long. All of this is the result of the Water Department turning off the water to our building on June 18th and 19th to accommodate work being done across the street from our location at 1433 North Water Street. We are paying these two vendors directly so we ask that you make your check payable to Laacke & Joys for the reimbursement.

Please send the check to my attention.

Sincerely,

Dean Pecard
Senior Vice President

Enclosure

*Wanted
7.20.12
[initials]*

8003.01

8

There is a difference.

3031 Hwy 33
Saukville, WI 53080

Ph: 262-675-2497 Fax: 262-675-9073



427

Invoice

Billing Address
LAACKE AND JOYS 1433 N WATER ST MILWAUKEE, WI 53202

Service Address
LAACKE AND JOYS 1433 N WATER ST MILWAUKEE, WI 53202

Phone: (414) 271-7885 EX1

Fax: 0

150934

Due Date	Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
7/4/2012	LAAC011654	11654	6/19/2012	MS	NET 15		A-150934	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
6/19/2012 SPECIAL EVENT-RESTROOM RENTALS	135.00	2	5.6	15.12	285.12
6/19/2012 SINK RENTAL	150.00	1	5.6	8.40	158.40
				Total	443.52
				Total Tax	23.52

PLEASE MAKE CHECKS PAYABLE TO
"ARNOLDS ENVIRONMENTAL" -THANK YOU!
SEE REVERSE SIDE FOR TERMS AND CONDITIONS

*****PLEASE PROVIDE US WITH YOUR EMAIL ADDRESS IF YOU WOULD LIKE TO
RECEIVE FUTURE INVOICES & STATEMENTS VIA EMAIL*****

****PLEASE WRITE THE EMAIL ADDRESS ON THE PAYMENT STUB BELOW****

Statement as of 6/19/2012	Future: 0.00	Current: 443.52	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 443.52
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Please detach here and return the bottom portion with your payment.

Div:A Cust #: LAAC011654 Site #:11654 Invoice #: 150934



From LAACKE AND JOYS
1433 N WATER ST
MILWAUKEE, WI 53202

Invoice #	A-150934
Total Pre-Tax	420.00
Total Tax	23.52
Invoice Total	443.52
Paid Amt	0.00
Adjustment Amt	0.00
Balance	443.52
Previous Balance	0.00
Total Due	443.52

To 3031 Hwy 33
Saukville, WI 53080

All invoices over 30 days late incur a finance charge of 18.00 %/yr or a minimum charge of 0.00 per invoice.



BUTTERS-FETTING CO., INC.

1669 S. 1st Street, Milwaukee, WI 53204-2999
Phone: (414) 645-1535 Fax: (414) 645-7622
www.buttersfetting.com

Plumbing • Heating • Air Conditioning
Propane Piping • Sheet Metal • Sprinklerfitting
24-Hour Service
FED. I.D. #39-0192920

INVOICE

To Laacke & Joys
1433 N Water
Milwaukee, WI
53202

No/ W48285

Inv. Date Jul18/12
Technician

GIBB
Service 1AC
W/O No. 12-45306
Cust Code LAACK001

Job Location Laacke & Joys
1433 N Water
Milwaukee, WI

Called by Dean

JOB DESCRIPTION

A/C on 1st floor not cooling. Checked unit, no water. City turned off water to street. Showed customer how to reset after water is turned back on. See attached report.

Service Mechanic

2.00 Hrs

209.94

REC'D	A/C NO.	\$
PRICE	A/C NO.	\$
	TOT INV.	\$
	JRL	
VSMS	VCH	
DATE TO BE PAID	8/15	
AMOUNT TO PAY		

Subtotal	209.94
Tax on 209.94	11.76
Total Billing	221.70

THIS INVOICE IS DUE AND PAYABLE NET 10 DAYS
PLEASE RETURN DUPLICATE COPY WITH PAYMENT
INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

PLEASE REMIT TO: BUTTERS-FETTING CO.
1669 S. 1st STREET
MILWAUKEE, WI 53204-2999



Powered by Google

Dean Pecard <dean@laackemfg.com>

(no subject)

1 message

Dean Pecard <dean@laackemfg.com>

Thu, Oct 18, 2012 at 4:28 PM

To: tim.j.singbeil@milwaukee.gov


Mr. Singbeil:

I have not yet received a response to the letter sent to you on July 6, 2012 with regards to the costs incurred as a result of the city turning off water service to our building for a construction project in our area. Please find a copy of my July 6th letter attached as well as copies of the invoices for the costs incurred.

I would like to know when we can expect reimbursement for these costs. If I do not hear from you within the next 10 days I will proceed up the responsibility ladder until we get satisfaction.

--

Dean L. Pecard
Senior Vice President / General Manager
Laacke & Joys Company
Design & Manufacturing Division
1433 N. Water Street
Milwaukee, WI 53202
Phone: (414) 271-7885, Ext 525
Fax: (414) 271-1655
E-mail: dean@laackemfg.com

 **07-06-12 Letter to the City of Milwaukee and Invoices.pdf**
155K