

P.O. Box 100551
Milwaukee, WI 53210

March 7, 2007

Milwaukee City Clerk
200 E. Wells Street Rm 205
Milwaukee, WI 53202

RE: Anita Thompson C.I. File No: 06-S-382

Dear Sir:

I wish to appeal the decision made by the City Attorney, Grant Langley; pertaining to the case cited above. I am formally requesting a hearing for C.I. File No: 06-S-382.

Respectfully Yours,



Anita Thompson

CITY OF MILWAUKEE
RECEIVED

2007 MAR -8 PM 4:00

OFFICE OF
CITY ATTORNEY

CITY OF MILWAUKEE
07 MAR -8 PM 3:15
RONALD G. LEONARDI
CITY CLERK

Anita Thompson
5642-5648 W. Appleton
Milwaukee, WI. 53210

CITY OF MILWAUKEE
RECEIVED

2006 DEC 15 PM 3:20

City Clerk
Attn: Claims
200 E. Wells St., Rm 205
Milwaukee, WI. 53202

OFFICE OF
CITY ATTORNEY

Re: Reimbursement for damages, due to a blockage of the main City sewer.

Dear Sir:

I am submitting a bill, requesting reimbursement for damages resulting from a blockage of the main City sewer; resulting in a backup which flooded the basements of my property on 5642-5648 W. Appleton, reported and confirmed on Aug. 24, 2006.

Invoices: Roto Rooter	276.12
Waste Management	339.99
Water Heaters (2)	557.56
Cleaning Products	47.56
Misc. plumbing parts	<u>42.50</u>
Total for parts and services:	\$1263.73
Labor Costs (Greg's Maintenance Service):	<u>\$1000.00</u>
Total Reimbursement Requested	\$2263.73

Respectfully Yours,

Anita Thompson
Anita Thompson

*P.O. Box 100551
Milwaukee, Wisc. 53210*

Mailing Address
←

CITY OF MILWAUKEE
2006 DEC 15 PM 2:41
RONALD G. LEONARDI
CITY CLERK



11030 West Lincoln Avenue
 Milwaukee, Wisconsin 53227
 414.541.4477 Phone
 414.541.8509 Fax
 e-mail: rooterco@sbcglobal.net

- 24 HR. EMERGENCY SERVICE
- ASK ABOUT OUR DRAIN CARE PRODUCTS
- RESIDENTIAL
- COMMERCIAL
- INDUSTRIAL

SERVING ALL OF MILWAUKEE, WAUKESHA, WASHINGTON & OZAUKEE COUNTY SINCE 1941

WILLIAM C THOMPSON
 P O BOX 100551
 MILWAUKEE WI 53210

Invoice # 139818
 Invoice Date 08/24/06

Service at: 5642 W APPLETON AVE

WORKED ON SEWER FROM C/O IN STACK UNDER FLOOR OUT 105' TO MAIN SEVERAL TIMES PULLED BACK A FEW ROOTS AND SOME HAIR BUT LINE WOULD NOT OPEN CALLED CITY TO CHECK MAIN AND FOUND THE CITY MAIN HIGH
 ADDED 1 HOUR
 1 3" EVERTITE

	175.00
SUBTOTAL	275.00
TAX	1.12
=====	
TOTAL	276.12
RECEIVED	276.12
BALANCE DUE	**PAID**

Thank You!

PAYMENT IS DUE WITHIN 30 DAYS. SERVICE CHARGE OF 1 1/2% PER MONTH (18% APR) ON ALL INVOICES OVER 30 DAYS OLD.

PLEASE USE BACK FOR COMMENTS

PLEASE DETACH AND RETURN WITH YOUR PAYMENT.

WILLIAM C THOMPSON
 P O BOX 100551
 MILWAUKEE WI 53210

Invoice # 139818
 Invoice Date 08/24/06

Service At: 5642 W APPLETON AVE Balance Due: 0.00



11030 West Lincoln Avenue • Milwaukee, Wisconsin 53227
 414.541.4477 Phone • 414.541.8509 Fax



Greg's Maintenance Service
Gregory Burton Proprietor
4641 N. 67th St.
Milwaukee, WI. 53218

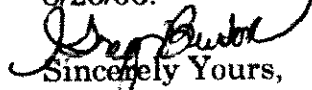
Provide the following services for Anita Thompson at 5642-5648 W. Appleton.

1. Cleanout and disinfect entire basements (3).
2. Remove all damaged debris.
3. Replace damaged water heaters (2).

All parts and materials to be provided by owner.

Total Labor cost: \$1,000.00

Thank you for using Greg's Maintenance Service. All work will start on
8/26/06.


Sincerely Yours,
Greg Burton



INVOICE

WASTE MANAGEMENT OF WI MILWAUKEE
 W124 N8925 BOUNDARY RD
 MENOMONEE FALLS WI 53051
 WMEservices@wm.com
 (262) 251-4000 CUSTOMER SERVICE
 (800) 840-5571 CUSTOMER SERVICE
 (262) 251-7257 FAX

Customer: THE WAY TRANSPORTATION LLC
 Account Number: 477-0143781-2275-9
 Invoice Date: 10/01/2006
 Invoice Number: 3177322-2275-5
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00006-92326-73006

Current Invoice Amount	Total Amount Due
339.99	.01-

Account Summary

Description	Amount
Previous Balance	340.00-
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	339.99

Total Amount Due .01-

Total Amount Past Due 0.00

Service Period: SEPTEMBER 2006

Description	Amount
Roll-Off	339.99
Total Current Charges	339.99

Your account indicates a credit balance. Please do not send a payment.

This invoice reflects payments received as of 9/30/2006. Pay online at www.wm.com for no fee. There will be a \$5 fee for payments processed by your WM Customer Service Center.

Want to pay this bill on-line? Go to www.wm.com to learn more about WM ezPay and make a convenient, secure payment.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
.01-	0.00	0.00	0.00	0.00	0.01-



NASCAR is a registered trademark of the National Association for Stock Car Auto Racing, Inc.



WASTE MANAGEMENT OF WI MILWAUKEE
 W124 N8925 BOUNDARY RD
 MENOMONEE FALLS WI 53051
 WMEservices@wm.com
 (262) 251-4000 CUSTOMER SERVICE
 (800) 840-5571 CUSTOMER SERVICE
 (262) 251-7257 FAX

Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number		Waste Management introduces WM ezPay! Pay your WM bill on-line at www.wm.com. To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.
477-0143781-2275-9		
Invoice Date	Your Invoice Number	
10/01/2006	3177322-2275-5	
Due Date	Total Due	Amount Paid
Upon Receipt	.01-	

2275477014378103177322000000339990000000000 6

0275034

THE WAY TRANSPORTATION LLC
 PO BOX 106551
 MILWAUKEE WI 53216

Please make
 Check
 Payable To: WASTE MANAGEMENT OF WI MILWAUKEE
 PO BOX 980184
 LOUISVILLE KY 40290-1854

From everyday collection to environmental protection,
 Think Green. Think Waste Management.
 FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ABOVE



960084252673006



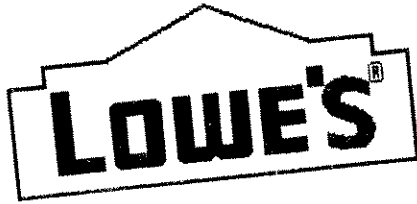
WASTE MANAGEMENT OF WI MILWAUKEE
 WI 24 N8925 BOUNDARY RD
 MENOMONEE FALLS WI 53051
 WMEservices@wm.com

INVOICE

Customer: THE WAY TRANSPORTATION LLC
 Account Number: 477-0143781-2275-9
 Invoice Date: 10/01/2006
 Invoice Number: 3177322-2275-5
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00006-92326-73006

Service Location: 477-143781 : THE WAY TRANSPORTATION LLC : 5042 APPLETON AVE W : -50 MILWAUKEE, CITY OF WI 53210

Date	Ticket	Description	Quantity	U/M	Rate	Amount
09/06/06	7824	DELIVERY DEL 120	1.00			0.00
09/07/06	8423	12 YARD ROLLOFF ONE TIME NO CHARGE	1.00			0.00
09/07/06	8423	20 YARD ROLLOFF	1.00			300.00
10/01/06		1.00 FUEL/ENVIRO CHARGE-GARBAGE	1.00			18.02
10/01/06		2.00 EST STATE GENERATOR TAX	2.00			21.99
Total Current Charges						339.99



LOVE'S HOME CENTERS, INC.
 6300 W. BROWN DEER ROAD
 BROWN DEER, WI 53223
 (414)362-1021

-SALE-
 SALES #: S2320KR1 1062038 12-13-06

211289 30GAL 6YR NG SIDE WATER H 259.00

SUBTOTAL: 259.00
 TAX 203810 : 14.50
 INVOICE 11654 TOTAL: 273.50

BALANCE DUE: 273.50

H/C: 273.50

H/C XXXXXXXXXXXX3759 053136
 AMOUNT: 273.50

[Handwritten signature]

LOWE'S

LOVE'S HOME CENTERS, INC.
 5800 WEST HOPE AVENUE
 MILWAUKEE, WI 53216
 (414)449-5900

Water heater

-SALE-

SALES #: S2515TK1 810757 08-26-06

211446 40GAL 6YR NG TALL WATER H 269.00

SUBTOTAL: 269.00
 TAX 203810 : 15.06
 INVOICE 14892 TOTAL: 284.06

BALANCE DUE: 284.06

VISA: 284.06

VISA XXXXXXXXXXXX3041 04164A
 AMOUNT: 284.06

2515 TERMINAL: 14 08/26/06 12:11:47

[Handwritten signature]

OF ITEMS PURCHASED: 1
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU
 FOR SHOPPING LOWE'S

RECEIPT REQUIRED FOR CASH REFUND.
 CHECK PURCHASE REFUNDS REQUIRE
 15 DAY WAIT PERIOD FOR CASH BACK.
 STORE MGR: KEITH MARSH

HAVE A COMMENT OR FEEDBACK?
 LET US KNOW AT

*2 Water Heater
 for 5646 + 5644 w Appleton*

Our Business Is Saving
Your Business Money.™



CLUB MANAGER MICHAEL W SMITH
(847) 855-1130
Fax and PULL # (847) 855-8832
GURNEE, IL
16:54 4453 8184 000 100 1818406
V MEMBER 101-10326197365 6803

08/27/06

THANK YOU,
WILLIAM THOMPSON

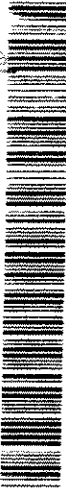
324244 CHICKEN CUP 5.87 R
317761 KLEENEX 12.88 T
76835 ODO BAN 9.33 T
717820 HVR DRESSING 7.76 R
400759 CLOROX ULTRA 7.28 T
SUBTOTAL 51.12
TAX 1 7.000 % 2.06
TAX 2 1.250 % 0.17
TOTAL 45.35
DISC V TEND 45.35

ACCOUNT #2087
APPROVAL #

CHANGE DUE 027668

ITEMS SOLD 5

TC# 9075 1897 5717 6829 4283



We are open on Labor Day!
08/27/06 16:55:05

*** MEMBER COPY ***

28
9.33
10.61

2656 N. Mauwa-tosa Ave. Mauwa-tosa, WI
STORE (414) 453-9610



A=5.6% SALES TAX
TOTAL 11.61
CASH 20.61
CHANGE 9.00

232 10 3036 04253 027
RFN# 0425-3273-0861-0603-3020
STUDIO 2PK 54 1A 10.99
SUBTOTAL 10.99

The Pharmacy America Trusts • Since 1901
I'm KOU. Thank you for allowing me to
serve you today.



THE HOME DEPOT 4902
11071 WEST NATIONAL
WEST ALLIS, WI 53227 (414) 329-1366

4902 00002 90346
61 CSP3VV

06/30/06
07:10 PM



Cleaning Products

044600024899 CLOROX GERM
853452000377 GLOVES
4 @ 2.98 3.47
SUBTOTAL 11.92
SALES TAX 15.39
TOTAL 0.86
CASH \$16.25
CHANGE DUE 20.00 3.75



4902 02 90346 08/30/2006 5844
CARPET CLEANING BY CHEM-DRY IS NOW
AVAILABLE THROUGH HOME DEPOT.
CALL TODAY: 1-800-HOMEDEPOT

Our Business Is Saving
Your Business Money.™



CLUB MANAGER MIKE HITZ
(414) 453-5806
Fax and PULL # (414) 453-5863
WEST ALLIS, WI
08/30/06 19:55 6899 6303 011 1363

08/30/06

THANK YOU,
WILLIAM THOMPSON

76835 ODO BAN 9.33 T
76835 ODO BAN 9.33 T
SUBTOTAL 18.66
TAX 1 5.600 % 1.05
TOTAL 19.71
CASH TEND 20.00
CHANGE DUE 0.30

ITEMS SOLD 2

TC# 1956 3180 9457 4332 5417



We are open on Labor Day!
08/30/06 19:55:45

Handwritten signature

LOWE'S

LOWE'S HOME CENTERS, INC.
5800 WEST HOPE AVENUE
MILWAUKEE, WI 53216
(414) 449-5800

SALES #: 82515J11 1001504 08-26-06

-SALE-

23502 1/2" JT CP W/TF	3	1.94
22475 1/2" BLACK IRON TEE		0.94
20131 1/2" UNION BLACK IRON		3.78
24041 3/4"x3" GALV PIPE NIPPLE		2.74
2	2	1.37
22485 1/2" 90D ELBOW BLACK IRON		0.73
24040 3/4"x1/2" GALV PIPE NIPPLE		1.24
22020 1/2" X 6" BLACK PIPE NIPPL		1.53
12175 1/2" X 3 1/2" BLACK PIPE N		1.92
2	2	0.96
20113 1/2" BLACK IRON CAP		0.56

SUBTOTAL: 15.38
TAX 203910 : 0.86
INVOICE 04907 TOTAL: 16.24

BALANCE DUE: 16.24
CASH : 20.25
CHANGE : 4.01

2515 TERMINAL: 04 08/26/06 13:49:55

OF ITEMS PURCHASED: 11
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

HOB0
800 S. 108TH ST.
ALL SALES FINAL

08-30-2006 WED #111111

4x 0.99#
HOUSEWARES 3.98T
TAX 0.22
TOTAL 4.18
CASH/ND 4.18
CHANGE 0.00

ITEM 4
CASHIER 2041 18:36PM

HOB0
800 S. 108TH ST.
ALL SALES FINAL

08-30-2006 WED #111111

PAINT 1.00T
PAINT 2.50T
PAINT 2.50T
HOUSEWARES 0.99T
TAX 0.39
TOTAL 7.38
CASH/ND 20.50
CHANGE 13.12

ITEM 4
CASHIER 2042 18:36PM

6.720E

THANK YOU FOR SHOPPING AT
MEINCKE ACE HARDWARE 100-1
(414) 464-6420

WE OFFER SPECIAL PRICING FOR SPECIAL
ORDER ITEMS AND QUANTITY DISCOUNTS!!!!!!
8/26/06 3:07 NM 553 SALE

47814	1	EA	3.79	EA	3.79
UNION BRASSIRON GLV 3/4	1	EA	.99	EA	.99
47894	1	EA	1.49	EA	1.49
PLUGS GLV 3/4	1	EA	1.39	EA	1.39
47782	1	EA	.99	EA	.99
TEE GLV 3/4" EOL	1	EA	1.39	EA	1.39
41621	1	EA	.99	EA	.99
NIPPLE GALV 3/4X3.5" BULK	1	EA	6.49	EA	6.49
47768	1	EA	.99	EA	.99
ELBOW GLV 3/4" 90 DEG ED	1	EA	6.49	EA	6.49
4018230	1	EA	1.19	EA	1.19
VALVE S/W BRSS HD3/4" FTT	1	EA	1.19	EA	1.19
58	1	EA	.59	EA	.59
HARDWARE GENERAL	1	EA	.59	EA	.59
2005180	1	EA	.59	EA	.59
SNACK BUTTER BUTTER PKA	1	EA	.59	EA	.59

SUB-TOTAL: 17.82 TAX: .95
TOTAL: 17.97
CASH TEND: 180.00 CHANGE: 82.03

====>> JRNLA # 802134
CUST # 5

Acct: CASH CUSTOMER

3 CASH
15.00

THANK YOU FOR SHOPPING AT
MEINCKE ACE HARDWARE 100-1
(414) 464-6420

WE OFFER SPECIAL PRICING FOR SPECIAL
ORDER ITEMS AND QUANTITY DISCOUNTS!!!!!!
8/26/06 4:38 NM 553 SALE

41627	1	EA	3.49	EA	3.49
NIPPLE GALV 3/4X7" BULK	1	EA	3.79	EA	3.79
47814	1	EA	.99	EA	.99
UNION BRASSIRON GLV 3/4	1	EA	3.79	EA	3.79

SUB-TOTAL: 7.28 TAX: .41
TOTAL: 7.69
CASH TEND: 20.00 CHANGE: 12.31

====>> JRNLA # 802187
CUST # 5

Acct: CASH CUSTOMER

