April 28, 2008

2008 APR 30 AM II: 18
RONALD D. LEONHARD

Milwaukee City Clerk 200 East Wells Street Room 205 Milwaukee 53202

To Whom it my Concern:

The purpose of this letter is requested appeal on your decision to deny my claim C.I. File No: 07-S-440, for loss of personal property due to a water main break near location of 2465 N. 22nd Street. It's been almost six months since our encounter with a broken water main that flooded my basement. Due to the results of the water, we lost everything that was stored in the basement. We cleansed, scrubbed, threw away and dried our basement space. My water heater system needed to be replaced too.

The City Water Department was on the scene and had begun to shut down the water main a long and complicated process that did not achieve complete success. This due to the fact that once shut down, water still had to drain from the main between shut off valves and the break in either direction. Mud and sludge covered every item stored in my basement. Debris was everywhere! My neighbors to the north and south suffers damage as well, this water main break was a major setback to me and our community.

This catastrophe has knocked us back a few steps as a community it would have been gratifying if we would receive municipal support from our city as taxpayers. I'm very disappointed in MWW. This break not only causes damage that is difficult and expensive to repair, but also create health hazards for myself and my children. Most homeowner insurance policies do not cover this type of damage. I feel that the City of Milwaukee needs to **assume some** part in the **liability** for damage this break caused in my home.

Very truly yours,

Lillie Mae Gregory

Stry Alexandra Stry A December 21, 2007

City Clerk 200 East Well Street Attention: Claim Milwaukee, WI 53202 2007 DEC 20 AM II: 42
RONALD D. LEONHARDT
CITY CLERK

Dear Sir or Madam:

I am writing to ask for your help being a mother of three school age children and care for my grandsons, as well as, being senior citizen and taxpayer. On December 12, 2007, the City of Milwaukee had a sewer line break, which cost considerable damage to my property.

My family and others who live on Wright Street are asking the Department of Public Works to take responsibility for the damage causes to our homes. We are all good taxpayers in your district and badly need your help so that the only means of getting our lives back on track and feeling safe in our homes. I will pursue the City of Milwaukee for all of the damage that your action caused. My family and others as a result of this breakage have been force into financial hardship.

I would appreciate it if you would have someone from your office contact me as soon as you receive this letter and let me know what you will do to correct this matter. I will advise the other homeowners whatever you tell me since they are just as interested in being involved as my family is.

Sincerely,

Lillie Mae Gregory

2465 N. 22nd Street Milwaukee, WI 53206

Acct: 8277-357-185(We energies)

414 264-8028

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8 Pairs of Shoes 1200

Ploystation 2 1 200

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SEARS

BAYSHORE MALL 02272 5900 N PORT WASHINGTON RO A1 MILWAUKEE, WI 53217-4503 414-961-5151



RETAIN FOR COMPARISON WITH MONTHLY STATEMENT OR FOR RETURN OR EXCHANGE

> SALESCHECK # 022721226911

CUSTOMER:

LILLIE GREGORY

EXPECTED DATE:

12/18/07

TRAN# PG/STORE REG# ASSOC# 6911 20 02272 122 2956 RINGING ASSOC # 2956

MERCHANDISE HOLDING CUSTOMER PICKUP

2042 33656 WHTR,PM6 5 MDS 349.99T 70 42220292 2Y HOMEMPA MOS 29.99T

EXPIRES: 12/18/09

379.98 SUBTOTAL

TAX 05.600% 21.28

CARD TYPE: SEARS ACCOUNT 着ACCT #: S3263/0 AITH CODT

AUTH CODE: 01B991/E

STATE:

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12/18/07 SEARS ACCOUNT TOTAL 401.26

RC: 0337-8603-7369-1337

Series Series THE FOLLOWING ITEM(S) MAY BE SUBJECT TO A CANCELLATION/RESTOCKING FEE IF RETURNED:

2042 33656 WHTR,PM6 5

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOOOS AND/OR SERVICES IN THE AMOUNT OF

\$401.26

WITH AMOUNTS AS SHOWN CHARGEO TO EACH CREDIT CARD IDENTIFIED HEREON, AND AGREES TO BE BOUND BY THE TERMS SET FORTH IN THE CARDHOLDER'S AGREEMENT(S) WITH THE ISSUER(S) OF THOSE CREDIT CARDS.

Receipt

Invoice Number:

Invoice Date: Dec 19, 2007

BORTH-WILSON PLUMBING & REMODELING INC. 3270 N. 126TH STREET BROOKFIELD, WI 53005

Phone:

262-781-6466

Fax:

262-781-6338

Sold To: GREGORY, LILY 2465 N. 22ND ST.

MILWAUKEE, WI 53206

Property:

| Customer ID: | P.O. Number | Payment Terms | Due Date | |
|--------------|-------------|---------------|----------|--|
| 2648028G | | Net 30 Days | 1/18/08 | |

| | Description | | | | | | Amount | |
|----------|--------------|-----------|----------|-----------|-----------|---------|--------|-------|
| | THERMOCOUPLE | FOR WATER | HEATER - | RECOMMEND | REPLACING | HEATER. | | 130.0 |
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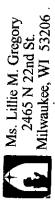
115.06 Subtotal

Sales Tax 6.44

Total Invoice Amount 121.50 Payment Received 121.50

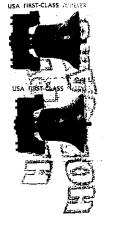
> Balance 0.00

Payment Reference: CASH



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| | 8 Pairs of Shoes 1200 |
| | Playstation 2 \$ 200 |
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| | School folders, books \$100 |
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262-781-6466 262-781-6338

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