

Office of the Clerk Treasurer

201 Delafield Street
Waukesha, Wisconsin 53188-3633

Katie Panella, City Clerk

clerktreas@waukesha-wi.gov

1-262-524-3550

August 7, 2026

To: Natalie Driebel, Accounting Clerk, Finance Department

Re: Claim for Property Damage

**Submitted by: Kevin Peterson
901 Milwaukee Ave
Waukesha, WI 53188**

Date Claim Received: August 7, 2026

Date of Incident: June 29, 2026

The enclosed is being sent to you to provide to our insurance or as needed for your review.

Sincerely,

**Katie Panella
City of Waukesha City Clerk**

Cc: Clerk (original) / Finance / Attorney / Park Rec

August 4, 2026

Kevin Peterson
901 Milwaukee Ave
Waukesha, WI 53188
262-498-8483
kap1923@yahoo.com

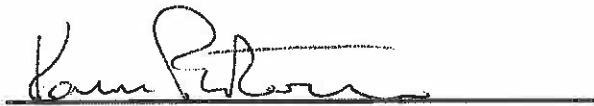
To Whom it may concern,

On June 29, 2026, a tree limb from a city owned tree, between the sidewalk and the street, fell tearing down the Spectrum wire which was then cut to get it out of the road. The tree limb pulled down the electrical line to our home, located at the address above, tearing out the conduit on the house from the meter to the power line.

Roman Home Services was able to fix the conduit and get electricity re-connected. Please see invoices and enclosed photos.

We are looking for reimbursement in the amount of \$1767.29.

Thank you.

A handwritten signature in black ink, appearing to read "Kevin Peterson", is written over a horizontal line.

Kevin Peterson





Roman Home Services | Electrical, Plumbing, Heating & Cooling
2220 South 114th Street
West Allis, WI 53227
414-644-5400
Please include invoice number on checks

BILL TO

Kevin Peterson
901 Milwaukee Ave
Waukesha, WI 53188 USA

ESTIMATE
322986749

ESTIMATE DATE
Jun 29, 2026

JOB ADDRESS

Kevin Peterson
901 Milwaukee Ave
Waukesha, WI 53188 USA

Job: 322969704

Technician: KEVIN HOETH

ESTIMATE DETAILS

Emergency service repair: Repair a service mast that was damaged from tree limb falling in the wires.

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
Replace Service Riser-LEVEL 1 (1):		1.00	\$1,057.29	\$1,057.29
RiserLEVEL ~{(1) Replace Service Mast-LEVEL 1				

- Manufacture warranty valid from date of install.
- 1 (one) year labor warranty from original date of service.

L-9 WE Energies Dis/Reconnect:		1.00	\$235.00	\$235.00
WE energies disconnect /reconnect / rewire				
Dis/Reconnect				

#	DESCRIPTION	TOTAL
Elec/Hvac Emergency	Elec/Hvac Emergency Trip Charge:	\$475.00
	Non Refundable	

Emergency Travel & Visual Evaluation Charge

This is additional to any work and does not include any diagnostic charge. Any and all plaster/paint/finish work will not be corrected by Roman Home Services and would be at owners discretion to repair.

POTENTIAL SAVINGS	\$76.36-\$129.23
SUB-TOTAL	\$1,767.29
TOTAL	\$1,767.29
EST. FINANCING	\$99.00

Thank you for choosing Roman Home Services | Electrical, Plumbing, Heating and Cooling!

****ESTIMATES GOOD FOR 30 DAYS****

****ANY DRYWALL/SIDING/PAINT REPAIR IS TO BE REPAIRED BY OTHER****

CUSTOMER AUTHORIZATION

I authorize and acknowledge the work listed above to be performed by Roman Home Services | Electrical, Plumbing, Heating & Cooling. We agree to pay for work listed for an authorized amount of \$1,767.29 and/or a total amount of \$1,767.29.

A service fee of \$30.00 will be charged for any returned checks.

Sign here



Date 6/29/2026



Roman Home Services | Electrical,
Plumbing, Heating & Cooling
2220 South 114th Street
West Allis, WI 53227
414-644-5400
Please include invoice number on checks

BILL TO

Kevin Peterson
901 Milwaukee Ave
Waukesha, WI 53188 USA

INVOICE
322969704

INVOICE DATE
6/29/2026

JOB ADDRESS

Kevin Peterson
901 Milwaukee Ave
Waukesha, WI 53188 USA

Completed Date

Technician KEVIN HOETH

Customer PO #

Payment Term Due Upon Receipt

DESCRIPTION OF WORK

Repair a service mast that was damaged from tree limb falling in the wires.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Replace Service RiserLEVEL ~ (1)	Replace Service Riser-LEVEL 1 (1): Replace Service Mast-LEVEL 1 • Manufacture warranty valid from date of install. • 1 (one) year labor warranty from original date of service.	1.00	\$1,057.29	\$1,057.29

L-9 WE Energies Dis/Reconnect	L-9 WE Energies Dis/Reconnect: WE energies disconnect /reconnect / rewire	1.00	\$235.00	\$235.00
-------------------------------	--	------	----------	----------

#	DESCRIPTION	TOTAL
Elec/Hvac Emergency	Elec/Hvac Emergency Trip Charge: *Non Refundable*	\$475.00

Emergency Travel & Visual Evaluation Charge

This is additional to any work and does not include any diagnostic charge. Any and all plaster/paint/finish work will not be corrected by Roman Home Services and would be at owners discretion to repair.

PAYMENT

Paid On	Type	Memo	Amount
6/29/2026	Visa		\$1,767.29

SUB-TOTAL \$1,767.29

TOTAL DUE	\$1,767.29
PAYMENT	\$1,767.29

BALANCE DUE	\$0.00
-------------	--------

Thank you for choosing Roman Home Services | Electrical, Plumbing, Heating and Cooling!

****ESTIMATES GOOD FOR 30 DAYS****

****ANY DRYWALL/SIDING/PAINT REPAIR IS TO BE REPAIRED BY OTHER****

CUSTOMER AUTHORIZATION

I authorize and acknowledge the work listed above to be performed by Roman Home Services | Electrical, Plumbing, Heating & Cooling. We agree to pay for work listed for an authorized amount of \$1,767.29 and/or a total amount of \$1,767.29.

A service fee of \$30.00 will be charged for any returned checks.

✓ 

Sign here

Date 6/29/2026

CUSTOMER ACKNOWLEDGEMENT

I have inspected all work done by Roman Home Services | Electrical, Plumbing, Heating & Cooling, pursuant to the contract terms agreed by me, Kevin Peterson, 901 Milwaukee Ave, Waukesha, WI 53188 USA. I find that all work has been completed in a satisfactory and workman like manner. I have been given the opportunity to address concerns and/or discrepancies in the work completed, and I either have no concerns or have found no discrepancies or they have been addressed by [the contractor] to my satisfaction. I understand that any drywall, siding and/or paint repair due to diagnostic work, repairs or replacements are at additional cost to me and not corrected by Roman Home Services | Electrical, Plumbing, Heating & Cooling. My signature here signifies my full and final acceptance of all work performed by the contractor pursuant to the contract as agreed.

If signing up for the Home Protection Plan, I authorize Roman Home Services | Electrical, Plumbing, Heating & Cooling to make the above indicated charges to my checking account, credit or debit card as agreed.

As a convenience to me, for payment of services due, I hereby request and authorize Roman Home Services | Electrical, Plumbing, Heating & Cooling to charge my bank account via Electronic Funds Transfer for the agreed upon dollar amounts and dates. I agree that your treatment of each such debit entry, and your rights in respect to it, shall be the same as if it were signed by me. I fully agree that if any such debit entry be dishonored, whether with or without cause, you shall be under no liability whatsoever even though such dishonor may result in the forfeiture of services. The agreement is effective 12:01am local time on the effective dated (date signed), and for the period indicated. Prices are subject to change after completion of the initial term indicated. Annual visits will be performed during normal business hours, and under the schedule of Roman Home Services | Electrical, Plumbing, Heating & Cooling. Plans will auto renew for 1 year periods upon completion of the initial term. Cancellations require a letter sent to Roman Home Services | Electrical, Plumbing, Heating & Cooling within 15 days of the renewal date in order to avoid charges. All monies paid are NON-REFUNDABLE. All promotions, offerings, discounts and anything else stated are valid only while account is paid and in good standings. Agreements will become void with a past due account (over 1 day). During extreme weather conditions (heat and cold spells) Roman Home Services | Electric, Plumbing, Heating and Cooling reserves the right to reschedule maintenance checks to accommodate customers with out heat or air conditioning.



Sign here

Date 6/29/2026

I authorize Roman Home Services | Electrical, Plumbing, Heating & Cooling to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.



Sign here

Date 6/29/2026







