



RESOLUTION REQUIRED

Form CBP 177 (Rev. 3/01)

CITY OF MILWAUKEE

CANCELLATION OR ADJUSTMENT OF CITY CLAIM OR ACCOUNT

To: City Attorney

From: DPW-ADMINISTRATION Department Date Apr 16 20 09

I recommend that the following claim or account be adjusted or cancelled as indicated.

Claim or Account No 93597 10/11/2007

Department: DPW-ADMINISTRATION

Due from:
Name: FRANK J. JACKSON

Amount of claim or account as billed.....	\$ <u>7839.03</u>
Recommended Adjustment.....	\$ <u>7839.03</u>
Adjusted Balance.....	\$ <u>0.00</u>

Basis for recommendation of cancellation or adjustment:

PER KOHN, JUDGMENT TAKEN ON 10-24-08, JUDGMENT TO REMAIN OF RECORD.

Submitted by Jean Rosselli
DPW-ADMINISTRATION Department
 Adjustment or cancellation approved
 by Megan Cump
 City Attorneys Office
 Date: 6-5 20 09
 C.A. File No. _____

In accordance with section 2-20.1(1) of the Milwaukee Code, I certify to the City Comptroller the uncollectibility of the above claim or account as indicated.

by Dallusha Shuredu
Dept of Public Works Department Head
 Date: April 21 2009

In accordance with section 2-20.1(2) of the Milwaukee Code, and on the basis of the certification submitted to me, the above account shall be adjusted or cancelled as indicated,

by order of

City Comptroller
Date: _____ 20__

- Distribution:
 (White) - Comptrollers Office
 (Canary) - Originating department of claim or account
 (Pink) - City Attorney's Office
 (Goldenrod) - Originator
 (Detach prior to submitting to City Attorney's Office)

Division Copy

INVOICE

No. 93597

NOTICE: If this invoice is NOT paid within 30 days of the issue date, it can be deducted from any payments by the City to the below named.

CITY OF MILWAUKEE
DEPARTMENT OF PUBLIC WORKS
ADMINISTRATION DIVISION
(414) 286-8282

10-11-2007
ES

FRANK J. JACKSON
1555 W. CHAMBERS ST. #202
MILWAUKEE, WI 53206

THIS BILL MUST BE PAID WITHIN 30 DAYS

J.O. RE5233027213	
Location: BURLEIGH & HOLTON	
Labor, Material, & Equipment necessary to make repairs to TRAFFIC SIGNAL CONTROL CABINET damaged on 07/18/2007.	
MATERIALS	\$6456.97
LABOR	\$1131.21
EQUIPMENT	\$250.85
Total:	\$7839.03
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941090-0001-5452-0800	\$250.85
941091-0001-5140-0200	\$688.04
943085-0007-5231-9901-RE5233027213	\$6900.14