☒ 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 Sep 19 _____ 20 08

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

Claim or Account No. VARIOUS _____

Department: DPW-ADMINISTRATION _____

Due from:
     Name: SEE ATTACHED _____

Amount of claim or
account as billed........ $ 30203.28 _____

Recommended
Adjustment............... $ 20345.12 _____

Adjusted
Balance.................. $ 9858.16 _____

Basis for recommendation of cancellation or adjustment:

PER CINDY ANGELOS, PARKING FINANCIAL MANAGER AND CITY ATTORNEY THOMAS GARTNER,
INVOICES TO BE CANCELED. MR BETHKE OF GAMETIME HAS RELINQUISHED ALL HIS RIGHTS
TO THE PROPERTY AT 1118 N 4TH ST.

Submitted by _Joan Rossetti_
DPW-ADMINISTRATION Department

Adjustment or cancellation approved

by _Megan Cump_
City Attorneys Office

Date: _10-9_ 20 _08_

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 _David R. Slop_
DPW-Adm _____ Department Head

Date: _10/3_ 20 _08_

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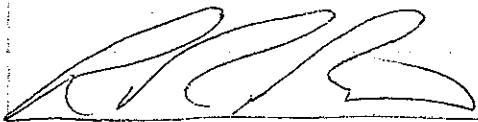the above account shall be adjusted or cancelled as indicated.

     by order of

                        City Comptroller
Date: _____ 20 ___

Cancelled Invoices List

These are Parking Invoices

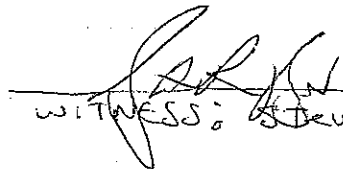| INVOICE	DATE	NAME	AMOUNT TO CANCEL
94237	03/25/2008	IT'S GAME TIME LLC	209.60
94315	04/21/2008	IT'S GAME TIME LLC	10067.76
94376	05/28/2008	IT'S GAME TIME LLC	10067.76
			20345.12

I, Peter Bethke, voluntarily surrender all property and keys for ~~the~~ the location of 1118 North 4th street, in Milwaukee, Wisconsin to the City of Milwaukee. I understand I have no more right to enter the above mentioned property, nor do I have any rights to the property contained within, effective July 11, 2008.

_____
Peter Bethke

11 Jul 08
DATE:

_____
WITNESS: Steve Berry

2/11/08
DATE:

DATE: