



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 Mar 26 20 09

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

Claim or Account No 94205 04/04/2008

Department: DPW-ADMINISTRATION

Due from: Name: SANTO JAVIER

|   |            |
|---|------------|
| Amount of claim or account as billed..... | \$ 7401.48 |
| Recommended Adjustment.....               | \$ 7401.48 |
| Adjusted Balance.....                     | \$ 0.00    |

Basis for recommendation of cancellation or adjustment:

PER KOHN, JUDGMENT ENTERED ON 03-12-09, JUDGMENT TO REMAIN OF RECORD.

Submitted by Jean Rossetti  
DPW-ADMINISTRATION Department  
Adjustment or cancellation approved  
by Megan Cremp  
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 Jadwiska Schweder  
Dept of Public Works Department Head  
Date: March 27 20 09

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

For MEGAN  
No. 94205

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

04-04-2008  
ES

SANTO JAVIER  
1578 S. 31 ST.  
MILWAUKEE, WI 53215

THIS BILL MUST BE PAID WITHIN 30 DAYS

J.O. RE5233027656

Location: ELLEN & KINNICKINNIC

Labor, Material, & Equipment necessary to make repairs to TRAFFIC SIGNAL CONTROL CABINET damaged on 01/23/2008.

MATERIALS

\$6123.42

LABOR

\$1041.21

EQUIPMENT

\$236.85

**Total:**

**\$7401.48**

941090-0001-5452-0800

\$236.85

941091-0001-5140-0200

\$648.64

943085-0007-5231-9901-RE5233027656

\$6515.99