

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 May 14

20 09

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

Claim or Account No 5140000156 06-14-07

Department: DPW-ADMINISTRATION

Due From:

Name: RAYMOND G HAECKER

Amount of claim or Account as billed.....	\$ <u>20699.03</u>
Recommended Adjustment	\$ <u>20699.03</u>
Adjusted Balance	\$ <u>0.00</u>

Basis for recommendation of cancellation or adjustment:

PER KOHN, JUDGMENT TAKEN ON 05-01-09, JUDGMENT TO REMAIN OF RECORD.

Submitted by Jean Rossetti
DPW-ADMINISTRATION Department

Adjustment or cancellation approved
by Megan Cueny
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 Dalusha Schweder
Dept of Public Works Department Head
Date: May 18 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)



KOHN LAW FIRM S.C.

ATTORNEYS AT LAW

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Milwaukee, Wisconsin 53202-4305

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www.kohnlaw.com

May 11, 2009

CITY OF MILWAUKEE, DEPT OF PUBLIC WORKS
ATTN: JOANIE ROSETTI
841 N BROADWAY ROOM 519
MILWAUKEE WI 53202

RE: CITY OF MILWAUKEE, DEPT OF PUBLIC v. RAYMOND G HAECKER

File Number: 450741

Balance Due: \$21,313.37

Your Reference Number: 5140000156

20,699.03 6-14-07

DEAR MS. ROSETTI

Judgment has been obtained in the above action. We are commencing proceedings to aid in collection of judgment. Judgment has been entered on the date and for the amount listed below:

Judgment County:	MILWAUKEE
Case No:	08CV016372
Date Judgment Entered:	May 1, 2009
Statutory Atty Fees:	\$250.00
Costs:	\$294.50
Total Judgment:	\$21,243.53

If you have not already done so or have additional information since referral of debtor's bank account, employment and other assets please supply information to aid us with collection.

Please diary your file ahead 60 days.

Sincerely,

KOHN LAW FIRM S.C.

BY: ROBERT E. POTRZEBOWSKI, JR.
ATTORNEY AT LAW

**Dept of Public Works, City of Milwaukee Invoice
Miscellaneous Accounts Receivable
Goods, Services or Damages**

Bill To:

RAYMOND G HAECKER
1459 W. HWY 18
SULLIVAN WI 53178

Page: 1
Invoice No: 5140000156
Invoice Date: 06/14/2007
Customer Number: 000266
Payment Terms: 30 Days
Due Date: 07/14/2007

For billing questions, please call 414-286-8282 DPW Call Center Invoice No: 5140000156

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
ACCIDENT DAMAGE TO A 2007 FORD CROWN VICTORIA (UNIT 65034 TOTALED) AND A ALUMINUM LIGHT POLE, WHICH WERE DAMAGED ON JANUARY 22, 2007, AT W. GOOD HOPE ROAD AND N. TEUTONIA AVENUE.							
1			ACCIDENT DAMAGE	1.00	EA	20,699.03	20,699.03

COPY OF INVOICE SENT TO BOTH THE DRIVER (HAECKER) AND THE OWNER OF THE VEHICLE.

COST TO REPAIR VEHICLE: \$19,071.42
NEW VALUE IS: \$20,285.00
SALVAGE VALUE: \$1,900.00
ADDITIONAL COSTS RELATED TO DISPOSAL OF VEHICLE: \$937.01

Please Remit To:
City Treasurer
City of Milwaukee
Box 514062
Milwaukee, WI 53203-3462

Invoice No: 5140000156
Invoice Date: 06/14/2007
Customer Number: 000266
Payment Terms: 30 Days
Due Date: 07/14/2007

Bill To:

AMOUNT DUE: \$ 20,699.03 USD

RAYMOND G HAECKER
1459 W. HWY 18
SULLIVAN WI 53178

Please return this coupon with payment

4999008194000000000000002069903000000000051400001565