



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 90845 11/03/2005

Department: DPW-ADMINISTRATION

Due from:

Name: 1220 E LOCUST, LLC AKA GORDON ADJUST, LLC

Amount of claim or account as billed.....	\$ 91293.35
Recommended Adjustment.....	\$ 91293.35
Balance.....	\$ 0.00

Basis for recommendation of cancellation or adjustment:

PER KOHN, JUDGMENT TAKEN ON 08-21-07, JUDGMENT TO REMAIN OF RECORD.

Submitted by Joan Rossetti DPW-ADMINISTRATION Department

Adjustment or cancellation approved

by Megan Crump 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 Jafisha Shwede 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)



KOHN LAW FIRM S.C.

ATTORNEYS AT LAW

312 East Wisconsin Avenue, Suite 501
Milwaukee, Wisconsin 53202-4305

(414) 276-0435 (800) 451-1791
Fax (414) 271-6046
E-mail KLF@kohnlaw.com
www.kohnlaw.com

March 31, 2009

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

RE: CITY OF MILWAUKEE, DEPT OF PUBLIC v. 1220 LOCUST AVENUE LLC
File Number: 433889
Balance Due: \$111,590.75
Your Reference Number: SEE INVOICING

DEAR MS. ROSETTI

Please be advised that we are closing our file on the above-captioned matter. Our investigative efforts have led us to conclude that the corporate defendant has been dissolved and/or is no longer in business and has no executable assets from which to satisfy this debt.

The file will remain in an inactive state on our computer. If at any time you should find any additional information to aid in the collection of this matter, please advise our office and we will reactivate the file and resume collection efforts.

If judgment has been entered on your behalf in this matter, please find below the judgment information for your records. If judgment has not been entered and you still intend to pursue this claim, please be advised that there are various "statute of limitations" deadlines (depending on the type of claim) beyond which you may be forever barred from bringing legal action for collection. If you should need help in determining the statute date, please contact our office. Any original documentation is attached.

Thank you for this opportunity to serve you. We look forward to handling your future collection matters.

Last Known Address: W73 N526 CIDER MILL CT, CEDARBURG WI 53012
JUDGMENT DATE: August 21, 2007 JUDGMENT AMOUNT: \$93,454.37
CASE #: 07CV007437 COUNTY: OZAUKEE

Sincerely,

KOHN LAW FIRM S.C.

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

Division Copy

INVOICE

No. 90845

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

11-03-2005
ENG

1220 E LOCUST, LLC AKA GORDON KNOLL, LLC
ATTN: BRENDON SULLIVAN
6100 W EXECUTIVE DR. SUITE J
MEQUON, WI 53092

THIS BILL MUST BE PAID WITHIN 30 DAYS

J.O. SW172030101
J.O. SW172030102

LOCATION: GORDON PL (VACATED) 230' +/- N. OF E. LOCUST ST. TO E. LOCUST ST. AND E. LOCUST ST - N. GORDON PL (EXT'D) TO 220'

GORDON KNOLL PROJECT
CONTRACT CONSTRUCTION #523030075

\$91293.35

Total:

\$91293.35

941876-0327-5234-478D-SW172030101	\$30392.65
941876-0327-5234-478D-SW172030102	\$60900.70