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January 8, 2009

To the Honorable Common Council of the City of Milwaukee Room 205 - City Hall

Dear Council Members:

Re: Cancellation of various invoices

Attached is a resolution canceling various invoices that have been referred to the Kohn Law Firm (Kohn) for collection. Kohn has attempted legal process to collect those City claims against various persons and entities. The attached resolution cancels the invoices that cannot be collected by Kohn for the reasons stated and the accounts have been returned to the City as closed.

Per Kohn, the following invoice shall be cancelled. Debt was discharged by Chapter 7 Bankruptcy on 08-10-07.

Department	Invoice No.	Amount of Judg.	Defendant
DPW-Administration	5140000021	\$6,675.00	William J. Rogers, Sr.

Per Kohn, the following invoice shall be cancelled. Settlement payment was received. The defendant was not responsible for all the damages incurred and many of the upgrades.

Department	Invoice No.	Amount of Judg.	Defendant
DPW-Administration	85881	\$18058.44	Super Excavators

Honorable Common Council January 8, 2009 Page 2

Per Port of Milwaukee, the following invoices shall be cancelled. Customer billed for incorrect amount of tonnage:

Department	Invoice No.	Amount of Invoice	Defendant
Port of Milwaukee	4280001675	\$7,258.25	Kathy Ruiz
Port of Milwaukee	4280001774	\$7,761.86	Milw. Bulk Terminals, Inc.

Thank you for your attention to this matter.

Very Truly Yours,

GRANT F. LANGLEY City Attorney

MEGAN T. CRUMP Assistant City Attorney

Cc: Mr. Ronald D. Leonhardt, Milwaukee City Clerk

MTC:ampd:89675v8 Enclosure