



Legislation Details (With Text)

File #: 071330 **Version:** 0
Type: Resolution **Status:** Passed
File created: 1/15/2008 **In control:** JUDICIARY & LEGISLATION COMMITTEE
On agenda: **Final action:** 2/5/2008

Effective date:

Title: Resolution canceling various City invoices.

Sponsors: THE CHAIR

Indexes: CLAIMS CANCELLATION, TAX CANCELLATIONS

Attachments: 1. Fiscal Note, 2. City Attorney Cover Letter, 3. hearing notice

| Date | Ver. | Action By | Action | Result | Tally |
|-----------|------|-----------------------------------|--------------------------|--------|-------|
| 1/15/2008 | 0 | COMMON COUNCIL | ASSIGNED TO | | |
| 1/18/2008 | 0 | JUDICIARY & LEGISLATION COMMITTEE | HEARING NOTICES SENT | | |
| 1/28/2008 | 0 | JUDICIARY & LEGISLATION COMMITTEE | RECOMMENDED FOR ADOPTION | Pass | 4:0 |
| 2/5/2008 | 0 | COMMON COUNCIL | ADOPTED | Pass | 14:0 |
| 2/12/2008 | 0 | MAYOR | SIGNED | | |

..Number:
071330

..Version:
ORIGINAL

..REF:

..Sponsor:
THE CHAIR

..Title:
Resolution canceling various City invoices.

..Analysis:
This resolution cancels uncollectible City claims against various persons and entities.

..Body:
Whereas, The City of Milwaukee has referred various invoices to the Kohn Law Firm for collection; and

Whereas, The Kohn Law Firm has attempted legal process to collect those City claims against various persons and entities; and

Whereas, For reasons stated herein, the City has not been able to collect the amounts due; and

Whereas, The Kohn Law Firm has exhausted all legal remedies in regard to the collection of these claims and has closed these accounts and returned them to the City, now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the following claims are cancelled and that any judgments shall remain and be a matter of record:

Invoice to be Cancelled:

| Department | Invoice No. | Amount of Judg. | Defendant |
|------------|-------------|-----------------|-----------|
|------------|-------------|-----------------|-----------|

DPW-Administration 5140000021 \$6,675.00 William J. Rogers, Sr.

Settlement Payment Received:

Department Invoice No. Amount of Judg. Defendant

DPW-Administration 85881 \$18058.44 Super Excavators

Customer billed incorrectly:

Department Invoice No. Amount of Judg. Defendant

Port of Milwaukee 4280001675 \$7,258.25 Kathy Ruiz
Port of Milwaukee 4280001774 \$7,761.86 Milw. Bulk Terminals, Inc.

..Drafter:
City Atty.
MTC:ampd:89675v8