



Legislation Details (With Text)

File #: 181277 **Version:** 1

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Effective date:

Title: Substitute resolution authorizing the cancellation of uncollectible receivables relative to the Milwaukee Fire Department.

Sponsors: ALD. WITKOWSKI

Indexes: CLAIMS, FIRE DEPARTMENT

Attachments: 1. Fire Dept AR Cancellation FIS 2018.pdf

| Date | Ver. | Action By | Action | Result | Tally |
|------------|------|-----------------------------------|--------------------------|--------|-------|
| 11/27/2018 | 0 | COMMON COUNCIL | ASSIGNED TO | | |
| 11/30/2018 | 1 | CITY CLERK | DRAFT SUBMITTED | | |
| 11/30/2018 | 0 | JUDICIARY & LEGISLATION COMMITTEE | HEARING NOTICES SENT | | |
| 12/10/2018 | 0 | JUDICIARY & LEGISLATION COMMITTEE | RECOMMENDED FOR ADOPTION | Pass | 5:0 |
| 12/18/2018 | 1 | COMMON COUNCIL | ADOPTED | Pass | 15:0 |
| 12/28/2018 | 1 | MAYOR | SIGNED | | |

181277

SUBSTITUTE 1

Ald. Witkowski

Substitute resolution authorizing the cancellation of uncollectible receivables relative to the Milwaukee Fire Department.

This resolution authorizes the Milwaukee Fire Department and City Comptroller to cancel three (3) uncollectible receivables totaling \$88,221.49 relative to accident damages to Fire Department vehicles.

Whereas, The City of Milwaukee has received direction on three (3) invoices relative to accident damages to Fire Department vehicles that were issued by the City of Milwaukee; and

Whereas, For reasons stated herein, the City has not been able to collect the amount due and has been notified by the City Attorney’s Office and/or Kohn Law Firm as uncollectible; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the following invoices are cancelled:

| <u>Dept</u> | <u>Invoice No.</u> | <u>Date of Inv.</u> | <u>Amount of Judgment</u> | <u>Reason</u> | <u>Patient Name</u> |
|-------------|--------------------|---------------------|---------------------------|---------------|---------------------|
| Fire | 3280000112 | 06/25/14 | \$ 67,910.00 | Dismissed | Tammy Calvin |

| | | | | | |
|------|------------|----------|--------------|---------------|-----------------|
| Fire | 3280000123 | 09/29/14 | \$ 9,311.49 | Bankruptcy | Julie Mortenson |
| Fire | 53203 | 09/03/03 | \$ 11,000.00 | Uncollectible | Ronald Negron |

Fire Department

Yvette Rowe

11-30-18

Fire Department AR Cancellation Res 2018