



Legislation Details (With Text)

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On agenda: **Final action:** 10/14/2003

Effective date:

Title: Resolution canceling various City invoices. (City Attorney)

Sponsors: THE CHAIR

Indexes: CLAIMS CANCELLATION

Attachments: 1. City Atty cover letter.pdf, 2. Fiscal Note.PDF

Date	Ver.	Action By	Action	Result	Tally
9/3/2003	0	COMMON COUNCIL	ASSIGNED TO		
9/8/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/8/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/15/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	5:0
9/26/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/26/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
10/6/2003	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
10/14/2003	0	COMMON COUNCIL	ADOPTED	Pass	16:0
10/23/2003	0	MAYOR	SIGNED		

030705
ORIGINAL
THE CHAIR

Resolution canceling various City invoices. (City Attorney)

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

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:

Judgments to remain of record:

Department	Invoice No.	Amount of Judg.	Defendant
DPW	80574	\$24,700.00	Terrence Johannsen
DPW	83828	\$ 7,605.04	Hector C. Beltran-Campechano
DPW	81438	\$ 7,892.14	Diane S. Alexander
DPW	85247	\$ 8,284.92	Katie M. Starks
DPW	84621	\$ 7,009.36	Jamie A. Schmitz
DPW	85896	\$ 5,074.76	Jose A. Reyna
DPW	85282	\$ 8,994.76	Amy Beth Ellis
DPW	85528	\$ 12,521.46	Pamelena D. Grier
DPW	45767	\$ 5,075.00	John J. Salamone

Claims discharged in bankruptcy:

Department	Invoice No.	Amount of Judg.	Defendant
DPW	85047	\$ 22,057.65	Terrence M. Shaw
DPW	84979	\$ 5,705.01	Kim Haack

Billed in error:

Department	Invoice No.	Amount of Judg.	Defendant
DPW	81014	\$13,322.56	AAP Properties
DPW	83839	\$10,708.73	Milwaukee Co. Parks
DPW	84622	\$ 7,259.40	Milw. Metro. Sewerage Dist.
DPW	84385	\$ 5,508.44	Palermo Pizza
DPW	73543	\$46,637.22	Westtown
DPW	71516	\$ 7,801.88	Milw. Pub. Schools

Hit and run, Marshfield Travel not liable party:

Department	Invoice No.	Amount of Judg.	Defendant
DPW	86254	\$ 5,784.90	Marshfield Travel Team

Defendant incarcerated until 2015 - not liable party:

DPW	45763	\$ 5,469.96	Kent A. Thomas
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City Atty.
BAT:wt
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