



Legislation Details (With Text)

File #:	131744	Version:	0
Type:	Resolution	Status:	Passed
File created:	4/2/2014	In control:	JUDICIARY & LEGISLATION COMMITTEE
On agenda:		Final action:	4/22/2014
Effective date:			
Title:	Resolution authorizing the cancellation of two Department of City Development invoices in the total amount of \$20,400.		
Sponsors:	THE CHAIR		
Indexes:	DEPARTMENT OF CITY DEVELOPMENT, MUNICIPAL FINANCE		
Attachments:	1. Fiscal Impact Statement.pdf		

Date	Ver.	Action By	Action	Result	Tally
4/2/2014	0	COMMON COUNCIL	ASSIGNED TO		
4/9/2014	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
4/14/2014	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
4/22/2014	0	COMMON COUNCIL	ADOPTED	Pass	14:0
4/28/2014	0	MAYOR	SIGNED		

131744
ORIGINAL

THE CHAIR

Resolution authorizing the cancellation of two Department of City Development invoices in the total amount of \$20,400.

This resolution authorizes cancellation of Department of City Development Invoice Nos. 18259 and 19297, totaling \$20,400, relative to rent payments of occupied in rem properties. Due to invoice age and prior attempts for collection, the department has deemed these invoices uncollectable and requests their cancellation.

Whereas, Invoice No. 18259 is related to rent payments billed November 1, 2002 to James Sutton, a tenant of City-owned in rem property, totaling \$8,400; and

Whereas, Invoice No. 19297 is related to rent payments billed June 1, 2004 to Robert Ostrowski, a tenant of City-owned in rem property, totaling \$12,000; and

Whereas, The Department of City Development ("DCD") has exhausted all collection efforts regarding Invoice Nos. 18259 and 19297 and has deemed that they are uncollectable; and

Whereas, Cancellation of the following invoices will ensure proper accounting and reporting of the accounts receivable balance within DCD; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the following invoices be cancelled in the total amount of \$20,400:

Department: DCD
Invoice No.: 18259
Amount: \$8,400

Defendant: James Sutton

Department: DCD

Invoice No.: 19297

Amount: \$12,000

Defendant: Robert Ostrowski

DCD:SJR:sjr

04/02/14/A