

## City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

## **Legislation Text**

File #: 151721, Version: 0

151721 ORIGINAL

## THE CHAIR

Resolution cancelling various City invoices. Resolution cancelling various City invoices.

Whereas, The City of Milwaukee has referred the following invoices to the Kohn Law Firm for collection; and

Whereas, Judgment shall remain of record; and

Whereas, Cancellation and/or adjusting the following invoices will ensure proper accounting within the Department of Public Works, now therefore, be it

Resolved, By the Common Council of the City of Milwaukee that the following claims are cancelled or adjusted and that any judgments taken shall remain and of record.

## Invoice to be Cancelled or Adjusted with Judgment to Remain of Record:

<u>Department</u>	Invoice No.	<u>Amount</u>	<u>Defendant</u>
DPW-Administration	5140010973	\$7,608.68	Adam M Clark
DPW-Administration	5140010175	\$9,862.52	Roy A. Tillery
DPW-Administration	5140010207	\$6,839.02	Nicholas A. Alioto
DPW-Administration	5140010276	\$10,521.91	Markel W. Gandy
DPW-Administration	5140008793	\$7,841.74	Jessica K. Hanson
DPW-Administration	5140009727	\$6,996.83	Britney M Boston
DPW-Administration	5140007354	\$9,145.11	Shartiruh S Hudson
DPW-Administration	5140009612	\$7,838.60	Sarah A Townsend
DPW-Administration	5140009519	\$7,233.36	Kevin Avendano
DPW-Administration	5140008778	\$10,417.09	Amondo D Perry

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DPW-Administration	6610000177	\$152,202.15	Centercourt 118 LLC
DPW-Administration	5140007504	\$10,120.01	Mark A McNally
DPW-Administration	5140008296	\$7,787.95	Chinta C. Allen
DPW-Administration	5140009172	\$11,990.27	Carlton O. Thomas
DPW-Administration	5140005534	\$10,286.28	Anthony C. Green
DPW-Administration	5140008175	\$28,135.75	Raeannah E Eichelberger
DPW-Administration	5140007954	\$10,141.61	Elroy F. Phillips
DPW-Administration	5140006307	\$5,653.76	Deshay C. Dunson
DPW-Administration	5140007736	\$13,949.24	Deluca & Tobin Contractors Ltd.
DPW-Administration	5140007374	\$9,771.43	Darrell S. Jones
DPW-Administration	5140007494	<u>\$10,363.91</u>	<u>Latoya J Matthews</u>

TOTAL \$ 354,707.22

DPW Patrick Hartman 3/14/16