



Legislation Text

File #: 101558, **Version:** 1

101558

Substitute 1

THE CHAIR

Substitute resolution cancelling various City invoices.

This resolution cancels 19 unpaid City invoices totaling \$162,216.82. Court judgments have been received on these claims, effectively supplanting the unpaid invoices with a court-ordered debtor obligation so the City can cancel the original invoices. To the extent the City is ultimately paid for these unpaid invoices, those payments will be received through these court judgments.

Whereas, The City of Milwaukee has referred the following 19 invoices to the Kohn Law Firm for collection and were determined to be uncollectable; and

Whereas, The Kohn Law Firm sued for payment at the direction of the City and court judgments have been received against 19 individuals or entities; and

Whereas, These court judgments shall remain of record; and

Whereas, Cancellation or adjusting 19 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 by the Department of Public Works-Administration are cancelled or adjusted, and that court judgments taken shall remain of record:

Invoices to be Cancelled or Adjusted with Judgments to Remain of Record:

<u>Invoice #</u>	<u>Amount</u>	<u>Defendant</u>
5140002528	\$5,508.26	Marion D. Jackson
5140001202	\$7,238.72	Lolita Moore
5140001262	\$5,538.72	Keosha L. Whitehorn

5140001875	\$10,123.60	Elaine D Franske
5140001557	\$7,536.57	Cecelia Martinez
93233	\$16,343.96	Roshanda S. Henly
5140002032	\$13,209.29	Shag Taylor
5140002711	\$11,078.54	Nathaniel D. Woods
5140000792	\$7,975.00	Pamela Pacheco
5140002171	\$6,951.93	Quantavious L. Tucker
5140000895	\$9,605.35	Kane Place Lofts LLC
89791	\$8,245.00	Brewery Works, Inc
5140001124	\$5,325.43	Jaime F. Sanchez-Sanchez
5140001016	\$8,477.57	Pedro Mendoza
5140003679	\$13,597.38	Johnnie Kilgore
5140002528	\$5,508.26	Randy Glenn
5140003151	\$5,787.22	Ciriaco Bareeda
5140002712	\$6,003.54	Israel Hernandez
5140002990	\$8,162.84	Martin R. Lopez

Department of Public Works-Administration

Patrick Hartmann
04/06/11
LRB #126981-1
Aaron Cadle
04/18/11