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R. C. No. 210 - 21 - 22. By FINANCE AND PERSONNEL COMMITTEE.
February 21, 2022.

Your Committee to whom was referred R. O. No. 123-21-22 by Finance Director reporting that, pursuant to Res. No. 66-20-21 authorizing the City Administrator to negotiate settlement of certain claims made by the City of Sheboygan, City Invoice No. 6880, in the amount of \$4,611.23, billed to Brian Dehne, regarding damage to a street light/sign located at the corner of 8th Street and Erie Avenue on April 4, 2018, has been settled with a payment to the City of Sheboygan in the amount of \$4,000.00; recommending filing the claim.

_____	_____
_____	_____
_____	_____
	Committee

I HEREBY CERTIFY that the foregoing Committee Report was duly accepted and adopted by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____. _____, City Clerk

Approved _____ 20____. _____, Mayor

R. O. No. 123 - 21 - 22. By FINANCE DIRECTOR. February 7, 2022.

Reporting that, pursuant to Res. No. 66-20-21 authorizing the City Administrator to negotiate settlement of certain claims made by the City of Sheboygan, City Invoice No. 6880, in the amount of \$4,611.23, billed to Brian Dehne, regarding damage to a street light/sign located at the corner of 8th Street and Erie Avenue on April 4, 2018, has been settled with a payment to the City of Sheboygan in the amount of \$4,000.00.

FINANCE DIRECTOR

FAP



City of Sheboygan
828 Center Ave, Suite 110
Sheboygan, WI 53081

PHONE
(920) 459-3371
FAX
(920) 459-3967

WEBSITE
www.sheboyganwi.gov

INVOICE
Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE		
DEHNE, BRIAN J.	11/02/2018	6880	\$0.00	12/02/2018	\$4,611.23		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
WORK ORDER 95868 SALARIES	1	\$510.00	EACH	\$510.00	\$0.00	\$0.00	\$510.00
EQUIPMENT RENTAL	1	\$340.00	EACH	\$340.00	\$0.00	\$0.00	\$340.00
MATERIALS STREET LIGHT/SIGN DAMAGED 8TH & ERIE 4/4/18	1	\$3,761.23	EACH	\$3,761.23	\$0.00	\$0.00	\$3,761.23
Invoice Total:					\$4,611.23		

PAYMENTS MADE IN PERSON MAY BE DONE AT 1211 N 23RD ST

.....✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂.....
Promptly Send Payment To:



City of Sheboygan
828 Center Ave, Suite 110
Sheboygan, WI 53081
(920) 459-3371 Fax (920) 459-3967

40109
DEHNE, BRIAN J.
808 N WISCONSIN DR
HOWARDS GROVE, WI 53083-1039

INVOICE

Remit Portion

Invoice Date	11/02/2018
Invoice Number	6880
Customer Number	40109
Amount Paid	\$0.00
Due Date	12/02/2018
Invoice Total Due	\$4,611.23

Please put Invoice Number on your check.
Make Checks Payable to: City of Sheboygan