

LRB – FISCAL REVIEW SECTION ANALYSIS

JUDICIARY & LEGISLATION COMMITTEE

ITEM 6, FILE 030884

OCTOBER 27, 2003

ANGELYN WARD

File #030885 is a resolution authorizing the cancellation of an invoice issued to Badgerland Party Masters, Inc. in the amount of \$8,500 by the Port of Milwaukee.

Background and Discussion

1. This resolution authorizes the cancellation of invoice #77513 in the amount of \$8,500 owed by Badgerland Party Masters, Inc. (Badgerland).
2. Badgerland defaulted on its lease with the Port of Milwaukee in 2001, was evicted and has not paid the \$8,500, billed November 30, 2001.
3. The company failed to respond to the notice of default. The City Attorney has entered a judgment against Badgerland with the Clerk of Courts for outstanding delinquencies and fees in the amount of \$15,340.88.
4. As a result, the invoice for \$8,500 billed to Badgerland Party Masters, Inc. can be cancelled and removed from accounts receivable.

Fiscal Impact

1. This resolution authorizes the cancellation of invoice to Badgerland Party Masters, Inc. for \$8,500.

Cc: Marianne Walsh
W. Martin Morics
Kenneth Szallai
Hattie Billingsley

Prepared by: Angelyn Ward, (286-8661)
LRB-Fiscal Review Section
October 21, 2003