



William Wentlandt
Chief
Mark A. Sain
Assistant Chief

Fire Department

October 9, 2006

Common Council
City of Milwaukee
200 East Wells Street, Room 205
Milwaukee, WI 53202

Subject: *Introduction of a file related to the cancellation of seven Milwaukee Fire Department invoices in the total amount of \$588,745.05 relative to services provided between 1990 and 1999*

Dear Honorable Members:

Please accept for introduction at the meeting of October 24, 2006, the attached file related to cancellation of seven Milwaukee Fire Department (MFD) invoices in the amount of \$588,745.05 relative to services provided between 1990 and 1999.

The department has exhausted all collection efforts related to these invoices. The City Attorney's Office has advised the department that further litigation related to these invoices is unlikely due to their age - most have exceeded the statute of limitations.

It is important to note that cancellation of these invoices is of a "housekeeping" nature and will allow the department to provide an accurate assessment of outstanding accounts receivable amounts to the Comptroller. Further, cancellation of these invoices will have no fiscal impact since these costs have already been expended.

The attached CBP-177 "Cancellation or Adjustment of City Claim or Account" forms document and request that these receivables be canceled once this resolution has been adopted.

If you have any questions regarding this correspondence, please contact Business Finance Manager Sandra Rotar at 286-5281.

Sincerely,

WILLIAM WENTLANDT
Chief

Attachment

Cc: Budget Office
LRB Fiscal Staff
Genieve O'Sullivan-Crowley, City Attorney