

January 8, 2009

To the Honorable
The Common Council
City of Milwaukee

Subject: Cancellation of Account due to The Port of Milwaukee

Dear Council Members:

The attached resolution authorizes The City of Milwaukee to cancel invoice 77513 dated November 30, 2001 in the amount of \$8,500 owed by Badgerland Party Masters, Inc. (Badgerland)

Badgerland defaulted on its lease with the Port of Milwaukee and failed to pay the aforementioned invoice. The City Attorney has entered a judgement against Badgerland with the Clerk of Courts for outstanding delinquencies and fees in the amount of \$15,340.88. To date this judgement has not been satisfied. Approval of this resolution would allow the Port to cancel this uncollectible invoice in the amount of \$8,500 from accounts receivable.

Please contact the undersigned if you have any questions or need further information regarding this matter. Thank you for your consideration.

Respectfully submitted,

HATTIE E. BILLINGSLEY
Port Finance Officer

heb
Encl.
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