

## City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

## Legislation Details (With Text)

**File #**: 090744 **Version**: 0

Type: Resolution Status: Passed

File created: 9/24/2009 In control: JUDICIARY & LEGISLATION COMMITTEE

On agenda: Final action: 10/13/2009

Effective date:

Title: Resolution to authorize settlement of the lawsuit entitled Wisconsin Bell, Inc. d/b/a AT&T v. City of

Milwaukee.

Sponsors: THE CHAIR

Indexes: LITIGATION, SUITS PAYMENT, SUITS SETTLEMENT, WISCONSIN BELL

Attachments: 1. City Attorney Letter, 2. Fiscal Note, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
9/24/2009	0	COMMON COUNCIL	ASSIGNED TO		
9/29/2009	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
10/5/2009	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
10/13/2009	0	COMMON COUNCIL	ADOPTED	Pass	15:0
10/15/2009	0	MAYOR	SIGNED		

090744 ORIGINAL

## THE CHAIR

Resolution to authorize settlement of the lawsuit entitled Wisconsin Bell, Inc. d/b/a AT&T v. City of Milwaukee.

This resolution authorizes settlement of the lawsuit entitled *Wisconsin Bell, Inc. d/b/a AT&T v. City of Milwaukee*, Case No. 08-CV-004640 in the amount of \$13, 350.00.

Whereas, The plaintiff, Wisconsin Bell, Inc. d/b/a AT&T, has filed a lawsuit against the City of Milwaukee seeking to recover the amount of \$26,730.21, plus costs and disbursements; and

Whereas, The plaintiff has agreed to settle this lawsuit in the amount of \$13,350.00; and

Whereas, The City Attorney recommends and the Common Council of the City of Milwaukee deems it is expeditious and just to settle this lawsuit; now, therefore be it

Resolved, By the Common Council of the City of Milwaukee, that the proper City officers be and hereby are authorized and directed to issue a City check in the amount of \$13,350.00, payable to the Trust Account of Heuer Law Offices, S.C., in full and final settlement of all monetary damages sought in this lawsuit, including costs and disbursements, upon receipt of a release of claims, approved as to form and execution by the City Attorney, and that these funds shall be charged to the Damages and

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Claims Fund, Account No. 0001 1490 S118 006300.

City Attorney

JAS 9/22/09

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