



Legislation Details (With Text)

File #: 000630 **Version:** 0

Type: Resolution **Status:** Passed

File created: 9/6/2000 **In control:** JUDICIARY & LEGISLATION COMMITTEE

On agenda: **Final action:** 9/22/2000

Effective date:

Title: Resolution authorizing cancellation of Department of Public Works Invoice No. 71717 in the amount of \$7,095.47 billed to James Cape & Sons. (City Attorney)

Sponsors: CHAIR

Indexes: TAX CANCELLATIONS

Attachments:

| Date | Ver. | Action By | Action | Result | Tally |
|-----------|------|-----------------------------------|--------------------------|--------|-------|
| 9/6/2000 | 0 | COMMON COUNCIL | ASSIGNED TO | | |
| 9/11/2000 | 0 | JUDICIARY & LEGISLATION COMMITTEE | HEARING NOTICES SENT | | |
| 9/18/2000 | 0 | JUDICIARY & LEGISLATION COMMITTEE | RECOMMENDED FOR ADOPTION | Pass | 5:0 |
| 9/22/2000 | 0 | COMMON COUNCIL | ADOPTED | Pass | 17:0 |
| 10/3/2000 | 0 | MAYOR | SIGNED | | |

000630
ORIGINAL

THE CHAIR

Resolution authorizing cancellation of Department of Public Works Invoice No. 71717 in the amount of \$7,095.47 billed to James Cape & Sons. (City Attorney)

This resolution authorizes cancellation of the Department of Public Works Invoice No. 71717 in the amount of \$7,095.47 billed to James Cape & Sons for labor and materials to repair a conduit and communications cable at West Orchard Street on the west side of Layton Avenue which was damaged on April 22, 1999.

Whereas, On April 22, 1999 the conduit and communications cable located at West Orchard Street on the west side of Layton Avenue were damaged during reconstruction of South Layton Avenue and James Cape & Sons was the contractor performing the reconstruction; and

Whereas, Invoice No. 71717 was billed to James Cape & Sons for the repair of said damage in the amount of \$7,095.47; and

Whereas, The Department of Public Works has determined that the conduit was laid too shallow and portions of the conduit had been crushed by heavy equipment passing over it, and there were plans to reconstruct the conduit in conjunction with this project; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee that the Department of Public Works Invoice No. 71717 in the amount of \$7,095.47 billed to James Cape & Sons, be and hereby is

cancelled.
City Atty.
BAT:enm
8/09/00
32404