



Legislation Details (With Text)

**File #:** 131426      **Version:** 1  
**Type:** Resolution      **Status:** Passed  
**File created:** 1/22/2014      **In control:** COMMON COUNCIL  
**On agenda:**      **Final action:** 2/11/2014

**Effective date:**

**Title:** Substitute resolution appropriating and authorizing the expenditure of up to \$11,200 from the 2013 Common Council Contingent Fund to repay AT&T for overpaid Video Service Provider Fees.

**Sponsors:** THE CHAIR

**Indexes:** CONTINGENT FUND, TELECOMMUNICATIONS

**Attachments:** 1. AT&T Fee Review Report, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
1/21/2014	0	COMMON COUNCIL	ASSIGNED TO		
1/30/2014	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
1/30/2014	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
1/31/2014	1	CITY CLERK	DRAFT SUBMITTED		
2/5/2014	1	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
2/11/2014	1	COMMON COUNCIL	ADOPTED	Pass	13:0
2/12/2014	1	MAYOR	SIGNED		

131426  
SUBSTITUTE 1

**THE CHAIR**

Substitute resolution appropriating and authorizing the expenditure of up to \$11,200 from the 2013 Common Council Contingent Fund to repay AT&T for overpaid Video Service Provider Fees. A University of Wisconsin review of Video Service Provider Fee payments made to the City by AT&T, from 2007 through 2009, determined that AT&T overpaid the City in an amount totaling \$11,153.98. This resolution appropriates up to \$11,200 from the 2013 Common Council Contingent Fund to repay AT&T for the overpayments.

Whereas, The City of Milwaukee contracted with the University of Wisconsin to conduct a review of Video Service Provider Fee payments made by AT&T to the City; and

Whereas, The review of AT&T's payments to the City, completed in 2013, determined that from 2007 through 2009 AT&T had overpaid the City in an amount totaling \$11,153.98; and

Whereas, AT&T has requested the City to repay AT&T for the overpayments; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that up to \$11,200 shall be appropriated from the 2013 Common Council Contingent Fund (#0001-9990-0001-C001-006300) (2013) to a

special subclass within the Common Council Contingent fund (#0001-2110-0001-C043-006300) (2013); and, be it

Further Resolved, That the Comptroller's Office is authorized to make a payment to AT&T in an amount of up to \$11,200 from these same funds; and, be it

Further Resolved, That the City Comptroller and other appropriate City officials are authorized to take whatever steps are necessary to fulfill the intent of this resolution.

Comptroller's Office  
LRB151042-1  
Jim Carroll  
1/31/14