



Legislation Details (With Text)

**File #:** 020283      **Version:** 0

**Type:** Resolution      **Status:** Passed

**File created:** 6/4/2002      **In control:** JUDICIARY & LEGISLATION COMMITTEE

**On agenda:**      **Final action:** 6/25/2002

**Effective date:**

**Title:** Resolution authorizing payment of the claim of Ameritech, C.I. File No. 02-S-100.

**Sponsors:** THE CHAIR

**Indexes:** CLAIMS PAYMENT

**Attachments:** 1. City Atty cover letter.pdf, 2. Fiscal Note.PDF

Date	Ver.	Action By	Action	Result	Tally
6/4/2002	0	COMMON COUNCIL	ASSIGNED TO		
6/6/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/6/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/17/2002	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
6/25/2002	0	COMMON COUNCIL	ADOPTED	Pass	17:0
7/3/2002	0	MAYOR	SIGNED		

ORIGINAL

THE CHAIR

Resolution authorizing payment of the claim of Ameritech, C.I. File No. 02-S-100.  
 This resolution authorizes payment of the claim of Ameritech in the amount of \$5,946.54.  
 Whereas, The claimant Ameritech has filed a claim against the City of Milwaukee in the amount of \$5,946.54; and

Whereas, The City Attorney recommends and the Common Council of the City of Milwaukee deems it expeditious and just to pay this claim; 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 \$5,946.54, payable to the order of Ameritech, in full and final settlement of this claim, upon receipt of a release of claims, approved as to form and execution by the City Attorney, said amount to be charged to the Water Department Account No. 006300, Fund - 0410, Organization - 6410, Program - 2631, Sub Class - R643.

City Attorney  
 MGT:beg  
 June 6, 2002  
 1081-2002-906