



Legislation Details (With Text)

**File #:** 030434      **Version:** 1  
**Type:** Resolution      **Status:** Passed  
**File created:** 7/15/2003      **In control:** JUDICIARY & LEGISLATION COMMITTEE  
**On agenda:**      **Final action:** 9/23/2003

**Effective date:**  
**Title:** Substitute resolution to settle claim of SBC/Ameritech for property damage.  
**Sponsors:** JUDICIARY & LEGISLATION COMMITTEE  
**Indexes:** CLAIMS APPEAL  
**Attachments:** 1. Appeal.PDF, 2. City Atty Letter.PDF, 3. FISCAL NOTE.pdf

Date	Ver.	Action By	Action	Result	Tally
7/15/2003	0	COMMON COUNCIL	ASSIGNED TO		
7/21/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
7/22/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
7/28/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	5:0
9/8/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/8/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/15/2003	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
9/15/2003	1	CITY CLERK	DRAFT SUBMITTED		
9/23/2003	1	COMMON COUNCIL	ADOPTED	Pass	16:1
10/1/2003	1	MAYOR	SIGNED		

030434  
SUBSTITUTE  
JUDICIARY AND LEGISLATION COMMITTEE  
Substitute resolution to settle claim of SBC/Ameritech for property damage.

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records relating to the roadway excavation that caused damage to a buried cable, and have taken testimony from the claimant and City representatives; and

Whereas, The City has agreed to pay the claim in the amount of \$500.00; 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 they hereby

are authorized and directed to issue a city check in the total sum of \$500.00 payable to SBC/Ameritech, 2140 Davidson Road, Waukesha, WI 53186, to reimburse them for cable damage; and, be it

Further Resolved, That the check is to be delivered upon presentation of a proper release, approved by the City Attorney; said amount to be charged to Account No. 636505, Fund - 0001, Organization - 1490, Program - 2631, Sub Class - S118. This resolution would release the City from any further liability arising from this incident.

CC CC

mbh

9/15/03