



Legislation Details (With Text)

File #: 160184 **Version:** 0
Type: Resolution **Status:** Passed
File created: 6/14/2016 **In control:** COMMON COUNCIL
On agenda: **Final action:** 7/6/2016
Effective date:
Title: Resolution authorizing payment of the claim of AT & T in the amount of \$15,098.95
Sponsors: THE CHAIR
Indexes: MUNICIPAL LIABILITY
Attachments: 1. City Attorney Letter.pdf, 2. Fiscal Impact Statement.pdf, 3. Claim

Date	Ver.	Action By	Action	Result	Tally
6/14/2016	0	COMMON COUNCIL	ASSIGNED TO		
6/21/2016	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/27/2016	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
7/6/2016	0	COMMON COUNCIL	ADOPTED	Pass	15:0
7/14/2016	0	MAYOR	SIGNED		

160184
ORIGINAL

THE CHAIR

Resolution authorizing payment of the claim of AT & T in the amount of \$15,098.95

This resolution authorizes payment of the claim of AT & T, C.I. File No. 1029-2016-609, in the amount of \$15,098.95.

Whereas, The claimant, AT & T, C.I. File No. 1029-2016-609, has filed a claim against the City of Milwaukee in the amount of \$15,098.95, and

Whereas, The City has agreed to settle the claim in the amount of \$15,098.95, 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 proper city officers be and hereby are authorized and directed to issue a City check in the amount of \$15,098.95, payable to the order of AT & T, Attn: Risk Mgmt, 909 Chestnut Street, Room 39-N-13, St. Louis, MO 63101-3099, in full and final payment of this claim, upon receipt of a release of claim, approved as to form and execution by the City attorney; said amount to be charged to Damages and Claims Account-636506 - Fund No. 0001 - Organization 1490 - Program 2631 - Sub Class S118.

City Attorney

Patricia A. Fricker/Cynthia Reynolds

May 23, 2016

1029-2016-609/228709