



Legislation Details (With Text)

File #: 110044 **Version:** 0
Type: Resolution **Status:** Passed
File created: 5/3/2011 **In control:** JUDICIARY & LEGISLATION COMMITTEE
On agenda: **Final action:** 5/24/2011
Effective date:
Title: Resolution authorizing payment of the claim of AT&T in the amount of \$30,000.
Sponsors: THE CHAIR
Indexes: CLAIMS PAYMENT
Attachments: 1. Cover Letter, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
5/3/2011	0	COMMON COUNCIL	ASSIGNED TO		
5/11/2011	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/11/2011	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/16/2011	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
5/24/2011	0	COMMON COUNCIL	ADOPTED	Pass	13:0
6/1/2011	0	MAYOR	SIGNED		

110044
ORIGINAL

THE CHAIR

Resolution authorizing payment of the claim of AT&T in the amount of \$30,000.

This resolution authorizes payment of the claim of AT&T (25201008-50-0049), C.I. File No. 10-S-279 in the amount of \$30,000.

Whereas, The claimant, AT&T (25201008-50-0049) has filed a claim against the City of Milwaukee in the amount of \$46,488.43; and

Whereas, The City has agreed to settle the claim in the amount of \$30,000; 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 \$30,000.00, payable to the order of AT&T, Risk Management, 435 South 95th Street, Milwaukee, WI 53214, 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

JAS:ms

April 26, 2011
1029-2010-2369:168674