



Legislation Details (With Text)

File #: 200843 **Version:** 0

Type: Resolution **Status:** Passed

File created: 11/4/2020 **In control:** COMMON COUNCIL

On agenda: **Final action:** 11/24/2020

Effective date:

Title: Resolution authorizing payment of the claim of AT&T in the amount of \$7,267.05.

Sponsors: THE CHAIR

Indexes: CLAIMS PAYMENT

Attachments: 1. Letter to CC re AT&T Claim, 2. Fiscal Impact Statement- AT&T

Date	Ver.	Action By	Action	Result	Tally
11/4/2020	0	COMMON COUNCIL	ASSIGNED TO		
11/16/2020	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
11/24/2020	0	COMMON COUNCIL	ADOPTED	Pass	15:0
12/2/2020	0	MAYOR	SIGNED		

200843
ORIGINAL

Resolution authorizing payment of the claim of AT&T in the amount of \$7,267.05.
 This resolution authorizes payment of the claim of AT&T in the amount of \$7,267.05.
 Whereas, the claimant, AT&T, C.I. File No. 1029-2020-619, has filed a claim against the City of Milwaukee in the amount of \$7,267.05, and
 Whereas, The City has agreed to settle the claim of AT&T in the amount of \$7,267.05, and
 Whereas, The City Attorney recommends and the Common Council of the City of Milwaukee deems it expeditious and just to pay these claims; 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 \$7,267.05, payable to the order of AT&T, sent to JNR Adjustment Company, Inc., c/o Jennifer Botnan, P.O. Box 27070, Minneapolis, MN 55427-0070, in full and final payment of these claims, upon receipt of releases of claims, approved as to form and execution by the City attorney; said amounts to be charged to (DA) 636506-0001-1490-2631-S118.
 City Attorney
 KCR:kdb
 September 30, 2020
 1029-2020-619:270837