



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