



City of Milwaukee

200 E. Wells Street
Milwaukee, Wisconsin
53202

Legislation Text

File #: 200843, **Version:** 0

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