



## Legislation Details (With Text)

**File #:** 230902 **Version:** 0

**Type:** Resolution **Status:** Passed

**File created:** 10/10/2023 **In control:** JUDICIARY & LEGISLATION COMMITTEE

**On agenda:** **Final action:** 10/31/2023

**Effective date:**

**Title:** Resolution authorizing payment of the claim of Pro Rental Solution, LLC C.I. File No. 1029-2023-1199,

**Sponsors:** THE CHAIR

**Indexes:** CLAIMS PAYMENT

**Attachments:** 1. Pro Rental - Common Council Payee Letter.pdf, 2. Pro Rental - Fiscal Impact Statement.pdf

Date	Ver.	Action By	Action	Result	Tally
10/10/2023	0	COMMON COUNCIL	ASSIGNED TO		
10/23/2023	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
10/31/2023	0	COMMON COUNCIL	ADOPTED	Pass	15:0
11/9/2023	0	MAYOR	SIGNED		

230902  
ORIGINAL

THE CHAIR

Resolution authorizing payment of the claim of Pro Rental Solution, LLC C.I. File No. 1029-2023-1199,

This resolution authorizes payment of the claim of Pro Rental Solution, LLC in the amount of \$11,900.

Whereas, the claimant Pro Rental Solution, LLC filed a claim against the City of Milwaukee in the amount of \$11,900, 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 \$11,900, payable to the order of Pro Rental Solution, LLC., 106 Steven Street, Lemont, IL 60439, 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 City Attorney Damages and Claim Fund Account - 636506-Fund No. 001-Organization 1490 - Program 2631 - Sub Class S118

City Attorney

Jennifer L. Williams/cdr

September 28, 2023

1029-2023-1199/287388