



Legislation Details (With Text)

**File #:** 171274      **Version:** 0  
**Type:** Resolution      **Status:** Passed  
**File created:** 12/19/2017      **In control:** COMMON COUNCIL  
**On agenda:**      **Final action:** 1/17/2018

**Effective date:**

**Title:** Resolution authorizing payment of the claim of Shirley Floor in the amount of \$14,449.34 and the claim of Erie Insurance in the amount of \$5,250.

**Sponsors:** THE CHAIR

**Indexes:** CLAIMS

**Attachments:** 1. City Attorney Letter.pdf, 2. Fiscal Impact Statement.pdf, 3. Claim

Date	Ver.	Action By	Action	Result	Tally
12/19/2017	0	COMMON COUNCIL	ASSIGNED TO		
12/26/2017	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
1/8/2018	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
1/17/2018	0	COMMON COUNCIL	ADOPTED	Pass	15:0
1/24/2018	0	MAYOR	SIGNED		

171274  
ORIGINAL

**THE CHAIR**

Resolution authorizing payment of the claim of Shirley Floor in the amount of \$14,449.34 and the claim of Erie Insurance in the amount of \$5,250.

This resolution authorizes payment of the claim of Shirley Floor in the amount of \$14,449.34 and the claim of Erie Insurance in the amount of \$5,250.

Whereas, The claimant, Shirley Floor, C.I. File No. 1048-2017-207, has filed a claim against the City of Milwaukee in the amount of \$15,019.58 and the claimant, Erie Insurance, has filed a claim in the amount of \$5,250, and

Whereas, The City has agreed to settle the claim of Shirley Floor in the amount of \$14,449.34 and the claim of Erie Insurance in the amount of \$5,250, 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 \$14,449.34, payable to the order of Shirley Floor, 8700 West Holt Avenue, Milwaukee, WI 53227, and hereby are authorized and directed to issue a City check in the amount of \$5,250.00, payable to the order of Erie Insurance, c/o Eileen Reinert, 301 Commonwealth Drive, Warrendale, PA 15086, 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 Water Department Account-636506 - Fund No. 0410 - Organization 6411 - Program 2631 - Sub Class R643.

City Attorney

PAF:mal

November 29, 2017

1048-2017-207:245033