



Legislation Details (With Text)

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Effective date:
Title: Resolution authorizing payment of the claim of A. J. Pietsch Co., C.I. File No. 02-L-21.
Sponsors: THE CHAIR
Indexes: CLAIMS PAYMENT
Attachments: 1. City Atty Letter.PDF, 2. Fiscal Note.PDF, 3. Fiscal Review Analysis.pdf

Date	Ver.	Action By	Action	Result	Tally
6/4/2002	0	COMMON COUNCIL	ASSIGNED TO		
6/6/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/6/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/17/2002	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
6/25/2002	0	COMMON COUNCIL	ADOPTED	Pass	17:0
7/3/2002	0	MAYOR	SIGNED		

020251
ORIGINAL

THE CHAIR
Resolution authorizing payment of the claim of A. J. Pietsch Co., C.I. File No. 02-L-21.
This resolution authorizes payment of the claim of A. J. Pietsch Co. in the amount of \$7,465.32.
Whereas, The claimant A. J. Pietsch Co. has filed a claim against the City of Milwaukee in the amount \$7,465.32; and

Whereas, The claimant has agreed to settle the claim in the amount of \$7,465.32; 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 the proper City officers be and hereby are authorized and directed to issue a City check in the amount of \$7,465.32, payable to the order of A. J. Pietsch Co., in full and final settlement of this claim, upon receipt of a release of claims, approved as to form and execution by the City Attorney, said amount to be charged to the Damages and Claims Account No. 636506, Fund - 0001, Organization - 1490, Program - 2631, Sub Class - S118.

City Attorney
MGT:beg

May 14, 2002
1029-2002-379