

## City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

## Legislation Details (With Text)

**File #**: 200407 **Version**: 0

Type: Resolution Status: Passed

File created: 7/7/2020 In control: COMMON COUNCIL

On agenda: Final action: 10/13/2020

Effective date:

Title: Resolution authorizing payment of the claim of Farmers Insurance on behalf of Maureen Conaty in the

amount of \$22,259.76;

Sponsors: THE CHAIR

Indexes: CLAIMS PAYMENT

Attachments: 1. Common Council Payment Letter, 2. Notice of Claim, Servo Pro Report, Photos, and Filing

Information, 3. Comptroller Okay

Date	Ver.	Action By	Action	Result	Tally
7/7/2020	0	COMMON COUNCIL	ASSIGNED TO		
7/20/2020	0	JUDICIARY & LEGISLATION COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	5:0
10/5/2020	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
10/13/2020	0	COMMON COUNCIL	ADOPTED	Pass	15:0
10/22/2020	0	MAYOR	SIGNED		

200407

**ORIGINAL** 

## THE CHAIR

Resolution authorizing payment of the claim of Farmers Insurance on behalf of Maureen Conaty in the amount of \$22,259.76;

This resolution authorizes payment of the claim of Farmers Insurance on behalf of Maureen Conaty in the amount of \$22,259.76;

Whereas, the claimant, Farmers Insurance on behalf of Maureen Conaty, C.I. File No. 1048-2020-437, has filed a claim against the City of Milwaukee in the amount of \$22,259.76, and

Whereas, The City has agreed to settle the claim of Farmers Insurance on behalf of Maureen Conaty in the amount of \$22,259.76, 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

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are authorized and directed to issue a City check in the amount of \$22,259.76, payable to the order of Farmers Insurance and Maureen Conaty, c/o Farmers Insurance, Duane Whitehead, Fire Insurance Exchange, Case Receipts Department, PO Box 268992, Oklahoma City, OK, 73126-8992, 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) 636506-0410-6411-2631-R643.

City Attorney

KCR:mal June 1, 2020 1048-2020-437:268483