



## Legislation Details (With Text)

**File #:** 230371 **Version:** 0

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

**File created:** 6/20/2023 **In control:** JUDICIARY & LEGISLATION COMMITTEE

**On agenda:** **Final action:** 7/11/2023

**Effective date:**

**Title:** Resolution authorizing payment of the claim of Sherman Associates/Highland Park Apartments, C.I. File No. 1048-2023-692,

**Sponsors:** THE CHAIR

**Indexes:** CLAIMS PAYMENT

**Attachments:** 1. Sherman Associates - Highland Park - Common Council Payee Letter.pdf, 2. Sherman Associates - Highland Park - Fiscal Impact Statement.pdf, 3. Sherman Assoc-Highland Park - Notice of Claim, Property Incident Report, Proposal and Photographs.pdf

Date	Ver.	Action By	Action	Result	Tally
6/20/2023	0	COMMON COUNCIL	ASSIGNED TO		
7/5/2023	0	JUDICIARY & LEGISLATION COMMITTEE	RECONSIDERED	Pass	5:0
7/5/2023	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
7/5/2023	0	JUDICIARY & LEGISLATION COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	5:0
7/11/2023	0	COMMON COUNCIL	ADOPTED	Pass	14:0
7/14/2023	0	MAYOR	SIGNED		

230371  
ORIGINAL

### THE CHAIR

Resolution authorizing payment of the claim of Sherman Associates/Highland Park Apartments, C.I. File No. 1048-2023-692,

This resolution authorizes payment of the claim of Sherman Associates/Highland Park Apartments, in the amount of \$50,000,

Whereas, The claimants, Sherman Associates/Highland Park Apartments have filed a claim against the City of Milwaukee in the amount of \$164,362, and

Whereas, The City has agreed to settle the claim in the amount of \$50,000., 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 \$50,000., payable to the order of Sherman Associates, c/o Shiva M. Anderson, 233 park Avenue South, Suite 201, Minneapolis, MN 55415, 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 Water Department Account-636506 - Fund No. 0410 - Organization 6410 - Program 2631 - Sub Class R643.

City Attorney  
Jennifer L. Williams/cdr  
June 13, 2023  
1048-2023-692/285765