



## Legislation Text

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**File #: 131589, Version: 0**

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131589  
ORIGINAL

### THE CHAIR

Resolution authorizing payment of the claim of Papa-Ekow Coleman in the amount of \$6,748.01.

This resolution authorizes payment of the claim of Papa-Ekow Coleman, C.I. File No. 1048-2013-2882, in the amount of \$6,748.01 payable to Agency Markets Subrogation Center.

Whereas, The claimant, Papa-Ekow Coleman has filed a claim against the City of Milwaukee in the amount of \$6,748.01, and

Whereas, The City has agreed to settle the claim in the amount of \$6,748.01, 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 \$6,748.01, payable to the order of Agency Markets Subrogation Center, Attention: Subrogation Cashier, Claim: 289475045007, P.O. Box 461, St. Louis, MO 63166-9970, 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 Injuries and Damages Account-636506 - Fund No. 0410 - Organization 6411 - Program 2631 - Sub Class R643.

City Attorney

PAF:cdr

February 13, 2014

1048-2013-2882/200280

5/2/14 Technical corrections made

Joanna Polanco