



Legislation Details (With Text)

File #: 111502 **Version:** 0
Type: Resolution **Status:** Passed
File created: 2/28/2012 **In control:** JUDICIARY & LEGISLATION COMMITTEE
On agenda: **Final action:** 3/20/2012

Effective date:

Title: Resolution authorizing payment of the claim of Gerald and Karen Holton.

Sponsors: THE CHAIR

Indexes: CLAIMS PAYMENT

Attachments: 1. City Attorney Letter.pdf, 2. Fiscal Impact Statement.pdf, 3. Claim, 4. Hearing Notice List

| Date | Ver. | Action By | Action | Result | Tally |
|-----------|------|-----------------------------------|--------------------------|--------|-------|
| 2/28/2012 | 0 | COMMON COUNCIL | ASSIGNED TO | | |
| 3/1/2012 | 0 | JUDICIARY & LEGISLATION COMMITTEE | HEARING NOTICES SENT | | |
| 3/1/2012 | 0 | JUDICIARY & LEGISLATION COMMITTEE | HEARING NOTICES SENT | | |
| 3/1/2012 | 0 | JUDICIARY & LEGISLATION COMMITTEE | HEARING NOTICES SENT | | |
| 3/6/2012 | 0 | JUDICIARY & LEGISLATION COMMITTEE | RECOMMENDED FOR ADOPTION | Pass | 5:0 |
| 3/20/2012 | 0 | COMMON COUNCIL | ADOPTED | Pass | 14:0 |
| 3/27/2012 | 0 | MAYOR | SIGNED | | |

111502
ORIGINAL

THE CHAIR

Resolution authorizing payment of the claim of Gerald and Karen Holton.

This resolution authorizes payment of the claim of Gerald and Karen Holton in the amount of \$11,967.46.

Whereas, The claimants, Gerald and Karen Holton, C.I. File No. 11-L-86, have filed a claim against the City of Milwaukee in the amount of \$14,123.58, and

Whereas, The City has agreed to settle the claim in the amount of \$11,967.46, 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 \$11,967.46, payable to the order of Gerald and Karen Holton, W277 N865 Woodside Drive, Waukesha, WI 53188, in full and final payment 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 Water Department Liability Account 006300 - Fund No. 0410 - Organization 6410 - Program 2631 - Sub Class R643.

City Attorney
JAS:ms
February 22, 2012
1029-2011-2684:178400