



Legislation Details (With Text)

File #: 020988 **Version:** 0
Type: Resolution **Status:** Passed
File created: 11/6/2002 **In control:** JUDICIARY & LEGISLATION COMMITTEE
On agenda: **Final action:** 11/26/2002
Effective date:
Title: Resolution authorizing payment of the claim of Andres Guerra, File No. 02-L-103. (City Attorney)
Sponsors: THE CHAIR
Indexes: CLAIMS PAYMENT
Attachments: 1. City Atty Cover Letter.pdf, 2. Fiscal Note.PDF

Date	Ver.	Action By	Action	Result	Tally
11/6/2002	0	COMMON COUNCIL	ASSIGNED TO		
11/11/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
11/18/2002	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
11/26/2002	0	COMMON COUNCIL	ADOPTED	Pass	16:0
12/6/2002	0	MAYOR	SIGNED		

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ORIGINAL

THE CHAIR

Resolution authorizing payment of the claim of Andres Guerra, File No. 02-L-103. (City Attorney)
This resolution authorizes payment of the claim of Andres Guerra in the amount of \$13,751.91.
Whereas, The claimant, Andres Guerra, has filed a claim against the City of Milwaukee in the amount of \$13751.91; and

Whereas, The City has agreed to pay the claim in the amount of \$13,751.91; 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 \$13,751.91, payable to the order of Andres Guerra, 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 Damages and Claims Fund No. 636506-0001-1490-2631-S118.

City Attorney

MGT:beg

October 17, 2002

1047-2002-2289:59042