



Legislation Details (With Text)

File #: 020992 **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 Russell Sommer File No. 02-L-103-4. (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 | | |

020992
ORIGINAL

THE CHAIR

Resolution authorizing payment of the claim of Russell Sommer File No. 02-L-103-4. (City Attorney)
This resolution authorizes payment of the claim of Russell Sommer in the amount of 7,177.68
Whereas, The claimant, Russell Sommer, has filed a claim against the City of Milwaukee in the amount of \$7,177.68; and

Whereas, The City has agreed to pay the claim in the amount of \$7,177.68; 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 \$7,177.68, payable to the order of Russell Sommer, 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

1047-2002-2296:59054