



## Legislation Details (With Text)

**File #:** 061420 **Version:** 0  
**Type:** Resolution **Status:** Passed  
**File created:** 2/27/2007 **In control:** JUDICIARY & LEGISLATION COMMITTEE  
**On agenda:** **Final action:** 3/22/2007  
**Effective date:**  
**Title:** Resolution authorizing payment of the claim of Super Excavators, Inc.  
**Sponsors:** THE CHAIR  
**Indexes:** CLAIMS, CLAIMS PAYMENT  
**Attachments:** 1. City Atty. Letter.pdf, 2. Fiscal Note.pdf

Date	Ver.	Action By	Action	Result	Tally
2/27/2007	0	COMMON COUNCIL	ASSIGNED TO		
3/19/2007	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
3/22/2007	0	COMMON COUNCIL	ADOPTED	Pass	14:0
3/28/2007	0	MAYOR	SIGNED		

061420  
ORIGINAL

### THE CHAIR

Resolution authorizing payment of the claim of Super Excavators, Inc.

This resolution authorizes payment of the claim of Super Excavators, Inc. in the amount of \$5,184.49. Whereas, The claimant, Super Excavators, Inc., C.I. File No: 06-L-98, has filed a claim against the City of Milwaukee in the amount of \$5,184.49; and

Whereas, The City of Milwaukee has agreed to pay the claim in the amount of \$5,184.49; 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 \$5,184.49, payable to the order of Super Excavators, Inc., 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 Account 006300 - Fund No. 0001 - Organization 1490 - Program 0001 - Sub Class S118.

City Attorney

MGT:beg

February 20, 2007

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