



Legislation Details (With Text)

File #: 211051 **Version:** 0
Type: Resolution **Status:** Passed
File created: 11/2/2021 **In control:** COMMON COUNCIL
On agenda: **Final action:** 11/23/2021

Effective date:

Title: Resolution authorizing payment of the claim of Jeep Transport in the amount of \$5,649.11.

Sponsors: THE CHAIR

Indexes: CLAIMS PAYMENT

Attachments: 1. Jeep - Common Council Payee Letter.pdf, 2. Jeep - Fiscal Impact Statement.pdf, 3. Jeep - Notice of Claim, WI Motor Vehicle Crash Report and Photographs.pdf

Date	Ver.	Action By	Action	Result	Tally
11/2/2021	0	COMMON COUNCIL	ASSIGNED TO		
11/15/2021	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
11/23/2021	0	COMMON COUNCIL	ADOPTED	Pass	15:0
12/1/2021	0	MAYOR	SIGNED		

211051
ORIGINAL

THE CHAIR

Resolution authorizing payment of the claim of Jeep Transport in the amount of \$5,649.11.
This resolution authorizes payment of the claim of Jeep Transport in the amount of \$5,649.11.
Whereas, the claimant, Jeep Transport, C.I. File No. 1068-2020-1533, has filed a claim against the City of Milwaukee in the amount of \$5,649.11, and

Whereas, The City has agreed to settle the claim of Jeep Transport in the amount of \$5,649.11, and

Whereas, The City Attorney recommends and the Common Council of the City of Milwaukee deems it expeditious and just to pay these claims; 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 \$5,649.11, payable to the order of Jeep Transport c/o Grace Kiaunyte, 689 Aspen Drive, Romeoville, IL 60446, in full and final payment of these claims, upon receipt of releases of claims, approved as to form and execution by the City attorney; said amounts to be charged to (DA) 636506-0001-1490-2631-S118.

City Attorney
YYM/cdr
October 1, 2021
1068-2020-1533/276849