



Legislation Details (With Text)

**File #:** 211311      **Version:** 0

**Type:** Resolution      **Status:** Passed

**File created:** 12/14/2021      **In control:** JUDICIARY & LEGISLATION COMMITTEE

**On agenda:**      **Final action:** 2/8/2022

**Effective date:**

**Title:** Resolution authorizing payment of the claim of State Bank of Chilton, C.I. File No. 1050-2020-1098, and Holy Recovery International Church, C.I. File No. 1050-2020-1473.

**Sponsors:** THE CHAIR

**Indexes:** CLAIMS PAYMENT

**Attachments:** 1. Common Council Payee Letter.pdf, 2. Fiscal Impact Statement.pdf, 3. State Bank of Chilton-Holy Recovery International Church Notice of Claim and Emails.pdf

Date	Ver.	Action By	Action	Result	Tally
12/14/2021	0	COMMON COUNCIL	ASSIGNED TO		
1/10/2022	0	JUDICIARY & LEGISLATION COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	5:0
1/31/2022	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
2/8/2022	0	COMMON COUNCIL	ADOPTED	Pass	12:0
2/17/2022	0	MAYOR	SIGNED		

211311  
ORIGINAL  
THE CHAIR

Resolution authorizing payment of the claim of State Bank of Chilton, C.I. File No. 1050-2020-1098, and Holy Recovery International Church, C.I. File No. 1050-2020-1473.

This resolution authorizes payment of the claim of State Bank of Chilton and Holy Recovery International Church, in the amount of \$50,000.

Whereas, The claimants, State Bank of Chilton and Holy Recovery International Church have filed a claim against the City of Milwaukee in the amount of \$50,000., and

Whereas, The City has agreed to settle the claim in the amount of \$50,000., 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 proper city officers be and hereby are authorized and directed to issue a City check in the amount of \$50,000., payable to the order of National Subrogation Services as recovery agent for Kiln Syndicates; Claim No. 200314439, 100 Crossways Park West, Suite 415, Woodbury, NY 11797, in full and final payment of this claim, upon receipt of a release of claim, approved as to form and execution by the City attorney; said amount to be charged to Water Department Account-636506 - Fund No. 0411 - Organization 6410 - Program

2631 - Sub Class R643.  
City Attorney  
YYM:cdr  
November 30, 2021  
1050-2020-1098/276846