



Legislation Details (With Text)

File #: 211973 **Version:** 0
Type: Resolution **Status:** Passed
File created: 4/19/2022 **In control:** JUDICIARY & LEGISLATION COMMITTEE
On agenda: **Final action:** 5/10/2022
Effective date:
Title: Resolution authorizing payment to Dragana Jankovic, C.I. File No. 1048-2021-1397
Sponsors: THE CHAIR
Indexes: CLAIMS PAYMENT
Attachments: 1. Jankovic - Common Council Payee Letter.pdf, 2. Jankovic - Fiscal Impact Statement.pdf, 3. Jankovic - Notice of Claim, Inventory List and Photographs.pdf

Date	Ver.	Action By	Action	Result	Tally
4/19/2022	0	COMMON COUNCIL	ASSIGNED TO		
5/2/2022	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
5/10/2022	0	COMMON COUNCIL	ADOPTED	Pass	11:0
5/19/2022	0	MAYOR	SIGNED		

211973
ORIGINAL

THE CHAIR

Resolution authorizing payment to Dragana Jankovic, C.I. File No. 1048-2021-1397
This resolution authorizes payment to Dragana Jankovic in the amount of \$7,032.79.
Resolution

Whereas, the claimant, Dragana Jankovic filed a claim against the City of Milwaukee in the amount of \$7,032.79, 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 \$7,032.79, payable to the order of Dragana Jankovic, 4345 South 60th Street, Greenfield, WI 53220, 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. 0410 - Organization 6410 - Program 2631 - Sub Class R643**

City Attorney

Yolanda Y. McGowan:kgb

March 29, 2022

1048-2021-1397:279588