



Legislation Details (With Text)

**File #:** 220037      **Version:** 0  
**Type:** Resolution      **Status:** Passed  
**File created:** 5/10/2022      **In control:** JUDICIARY & LEGISLATION COMMITTEE  
**On agenda:**      **Final action:** 6/1/2022

**Effective date:**

**Title:** Resolution amending Common Council File Number 211311 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:**

Date	Ver.	Action By	Action	Result	Tally
5/10/2022	0	COMMON COUNCIL	ASSIGNED TO		
5/23/2022	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
6/1/2022	0	COMMON COUNCIL	ADOPTED	Pass	13:0
6/6/2022	0	MAYOR	SIGNED		

220037  
ORIGINAL  
THE CHAIR

Resolution amending Common Council File Number 211311 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 amends Common Council File Number 211311 authorizing payment of the claim of State Bank of Chilton and Holy Recovery International Church, by changing the account the claim is charged to from Water Department Account-636506 - Fund No. 0411 - Organization 6410 - Program 2631 - Sub Class R643 to City Attorney Damages and Claim Fund Account - 636506 - Fund No. 0001 - Organization 1490 - Program 2631 - Sub Class S118.

Whereas, On February 8, 2022, the Common Council adopted File Number 211311, authorizing payment of \$50,000 to State Bank of Chilton and Holy Recovery International Church as part of a settlement resolving a claim filed against the City; and

Whereas, The original resolution specified that the claim be changed to Water Department Account-636506 - Fund No. 0411 - Organization 6410 - Program 2631 - Sub Class R643; and

Whereas, The correct account for payment of the claim is City Attorney Damages and Claim Fund Account - 636506 - Fund No. 0001 - Organization 1490 - Program 2631 - Sub Class S118; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that Resolution File Number 211311 is amended by deleting the "Resolved" clause and inserting in lieu there of the following:

“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 City Attorney Damages and Claim Fund Account - 636506 - Fund No. 0001 - Organization 1490 - Program 2631 - Sub Class S118.”

City Attorney

LRB 177365  
Christopher Hillard  
4/27/2022