

Legislation Text

File #: 111501, Version: 0

111501 ORIGINAL

THE CHAIR

Resolution authorizing payment of the claim of Dan and Deb Pollesch. This resolution authorizes payment of the claim of Dan and Deb Pollesch in the amount of \$11,707.50. Whereas, The claimants, Dan and Deb Pollesch, C.I. File No. 11-L-92, have filed a claim against the City of Milwaukee in the amount of \$13,011.68, and

Whereas, The City has agreed to settle the claim in the amount of \$11,707.50, 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 \$11,707.50, payable to the order of Dan and Deb Pollesch, 2916 North 82nd Street, Milwaukee, WI 53222, 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 Water Department Liability Account 006300 - Fund No. 0410 - Organization 6410 - Program 2631 - Sub Class R643. City Attorney JAS:ms February 22, 2012 1029-2011-2747:178403