

Legislation Text

## File #: 211973, Version: 0

## 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 60<sup>th</sup> 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:kbg March 29, 2022 1048-2021-1397:279588