

CITY OF SHEBOYGAN

REQUEST FOR FINANCE AND PERSONNEL COMMITTEE CONSIDERATION

ITEM DESCRIPTION: R.O. No. 12-22-23 is a negotiated settlement by the City Administrator on City of Sheboygan invoice number 8895 with Jorge Deanda.

REPORT PREPARED BY: Kaitlyn Krueger, Finance Director

REPORT DATE: May 20, 2022

MEETING DATE: May 23, 2022

FISCAL SUMMARY:

Budget Line Item:	N/A
Budget Summary:	N/A
Budgeted Expenditure:	N/A
Budgeted Revenue:	N/A

STATUTORY REFERENCE:

Wisconsin	N/A
Statutes:	N/A
Municipal Code:	N/A

BACKGROUND / ANALYSIS:

R.O. No. 12-22-23 is a negotiated settlement by the City Administrator with Jorge Deanda on City of Sheboygan Invoice 8895 in the amount of \$16,209.58. The original amount of the invoice was \$17,397.87.

STAFF COMMENTS:

The City Administrator has negotiated the above settlement under the authority granted by Res. No. 66-20-21. This is to notify the Common Council of the negotiated settlement.

ACTION REQUESTED:

Motion to recommend the Common Council accept and file document R.O. No. 12-22-23.

ATTACHMENTS:

- I. R.O. No. 12-22-23