



Legislation Details (With Text)

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On agenda: **Final action:** 7/1/2008

Effective date:

Title: Substitute resolution relating to an appeal from William F. Culp for property damage.

Sponsors: THE CHAIR

Indexes: CLAIMS APPEAL

Attachments: 1. Appeal, 2. City Attorney Letter, 3. Fiscal Note, 4. Notice List

Date	Ver.	Action By	Action	Result	Tally
5/20/2008	0	COMMON COUNCIL	ASSIGNED TO		
5/27/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/27/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/27/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/27/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/17/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/17/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/17/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/23/2008	0	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED	Pass	3:2
6/23/2008	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	3:2
6/25/2008	1	CITY CLERK	DRAFT SUBMITTED		
7/1/2008	1	COMMON COUNCIL	ADOPTED	Pass	8:7
7/11/2008	1	MAYOR	SIGNED		

080107

Substitute 1

THE CHAIR

Substitute resolution relating to an appeal from William F. Culp for property damage.

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the amount of \$1,061.95 related to damage sustained to your vehicle when it collided with a pothole. Based on this review, members of the Committee recommend the claimant be reimbursed \$1,000 in payment of this claim; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the proper city officers be and they hereby are authorized and directed to issue a city check in the total sum of \$1,000 payable to William F. Culp, 5634 W. Oklahoma ,Apt. #104, Milwaukee, WI 53219, to reimburse for the loss; and, be it

Further Resolved, That the check is to be delivered upon presentation of a proper release, approved by the City Attorney; said amount to be charged to Account No. 636505, Fund - 0001, Organization - 1490, Program - 2631, Sub Class - S118. This resolution would release the City from any further liability arising from this incident.

Crr

6/23/08