



Legislation Details (With Text)

File #: 080577 **Version:** 1

Type: Resolution **Status:** Passed

File created: 9/2/2008 **In control:** JUDICIARY & LEGISLATION COMMITTEE

On agenda: **Final action:** 10/29/2008

Effective date:

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

Sponsors: THE CHAIR

Indexes: CLAIMS APPEAL

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

Date	Ver.	Action By	Action	Result	Tally
9/2/2008	0	COMMON COUNCIL	ASSIGNED TO		
9/22/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/23/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/23/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/29/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	5:0
10/14/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
10/14/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
10/20/2008	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	3:1
10/20/2008	0	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED	Pass	3:1
10/29/2008	1	COMMON COUNCIL	ADOPTED	Pass	12:0
11/3/2008	1	MAYOR	SIGNED		

080577

Substitute 1

THE CHAIR

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

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the amount of \$334.50 related to damage allegedly sustained to a privately owned mailbox by a city snowplow. Based on this review, members of the Committee recommend the claimant be reimbursed \$100 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 \$100 payable to William Wigderson, 6773 N. 91st Street, Milwaukee, WI 53224, 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

10/20/08