



Legislation Details (With Text)

File #: 141189 **Version:** 1
Type: Resolution **Status:** Passed
File created: 11/25/2014 **In control:** COMMON COUNCIL
On agenda: **Final action:** 12/16/2014

Effective date:
Title: Substitute resolution relating to the appeal of Lashunda Johnson for property damage. (15th Aldermanic District)

Sponsors: THE CHAIR

Indexes: CLAIMS APPEAL

Attachments: 1. Appeal, 2. City Attorney Letter, 3. Hearing Notice List

| Date | Ver. | Action By | Action | Result | Tally |
|------------|------|-----------------------------------|--------------------------|--------|-------|
| 11/25/2014 | 0 | COMMON COUNCIL | ASSIGNED TO | | |
| 12/1/2014 | 0 | JUDICIARY & LEGISLATION COMMITTEE | HEARING NOTICES SENT | | |
| 12/1/2014 | 0 | JUDICIARY & LEGISLATION COMMITTEE | HEARING NOTICES SENT | | |
| 12/4/2014 | 0 | JUDICIARY & LEGISLATION COMMITTEE | HEARING NOTICES SENT | | |
| 12/8/2014 | 1 | JUDICIARY & LEGISLATION COMMITTEE | RECOMMENDED FOR ADOPTION | Pass | 4:0 |
| 12/8/2014 | 0 | JUDICIARY & LEGISLATION COMMITTEE | SUBSTITUTED | Pass | 4:0 |
| 12/16/2014 | 1 | COMMON COUNCIL | ADOPTED | Pass | 14:0 |
| 12/29/2014 | 1 | MAYOR | SIGNED | | |

141189
Substitute 1
THE CHAIR

Substitute resolution relating to the appeal of Lashunda Johnson for property damage. (15th Aldermanic District)

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the amount of \$1,000.00 related to alleged property damage caused by a water main break. Based on this review, members of the Committee recommend the claimant be reimbursed \$1,000.00 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 \$1,000.00 payable to Lashunda Johnson, 2464 North 34th Street, Milwaukee, WI, 53210 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. 636506, Fund - 0410, Organization - 6411, Program - 2631, Sub Class - R643. This resolution would release the City from any further liability arising from this

incident.

Crr
12/9/14