

City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

Legislation Details (With Text)

File #: 031088 **Version:** 1

Type: Resolution Status: Passed

File created: 11/25/2003 In control: JUDICIARY & LEGISLATION COMMITTEE

On agenda: Final action: 2/10/2004

Effective date:

Title: Substitute resolution to settle claim of Rita Cieslik for property damage.

Sponsors: JUDICIARY & LEGISLATION COMMITTEE

Indexes: CLAIMS APPEAL

Attachments: 1. Appeal.PDF, 2. City Atty Letter.PDF, 3. Fiscal Note.pdf

Date	Ver.	Action By	Action	Result	Tally
11/25/2003	0	COMMON COUNCIL	ASSIGNED TO		
12/2/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
12/8/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
12/15/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	3:0
1/26/2004	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
1/26/2004	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
2/2/2004	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
2/10/2004	1	COMMON COUNCIL	ADOPTED	Pass	8:6
10/15/2013	0	COMMON COUNCIL	HEARING NOTICES SENT		
11/5/2013	1	COMMON COUNCIL	SIGNED		
11/26/2013	1	COMMON COUNCIL	DRAFT SUBMITTED		

031088

SUBSTITUTE

JUDICIARY AND LEGISLATION COMMITTEE

Substitute resolution to settle claim of Rita Cieslik for property damage.

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records relating to the water main break in the vicinity of the claimant's home, and have taken testimony from the claimant and City representatives. Based on this review, members of the Committee believe it is most cost-effective to compromise and reduce the amount claimed from \$628.32 to \$250.00; 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 \$250.00 payable to Rita Cieslik, 3376 S. 13 th Street, Milwaukee, WI 53215, to reimburse her for property damage; and, be it

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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.

CC CC

mbh

2/2/04