

City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

Legislation Details (With Text)

File #: 050927 **Version**: 1

Type: Resolution Status: Passed

File created: 11/15/2005 In control: JUDICIARY & LEGISLATION COMMITTEE

On agenda: Final action: 12/13/2005

Effective date:

Title: Substitute resolution relating to the appeal of James Gradel relative to a claim for property damage.

Sponsors: THE CHAIR

Indexes: CLAIMS APPEAL

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

Date	Ver.	Action By	Action	Result	Tally
11/15/2005	0	COMMON COUNCIL	ASSIGNED TO		
11/18/2005	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
11/18/2005	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
11/18/2005	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
11/18/2005	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
11/18/2005	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
11/28/2005	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	3:1
12/13/2005	1	COMMON COUNCIL	ADOPTED	Pass	12:3
12/20/2005	1	MAYOR	SIGNED		

050927

SUBSTITUTE

JUDICIARY AND LEGISLATION COMMITTEE

Substitute resolution relating to the appeal of James Gradel relative to a claim for property damage.

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records relating to the claim in the amount of \$215.43 related to damage sustained to a privately owned vehicle on April 27, 2005. Based on this review, members of the Committee, despite the recommendation of the City Attorney, recommend that the claimant be reimbursed \$96.00 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 \$96.00 payable to James Gradel, 19930 West Fesentrun Drive, New Berlin, WI 53146 to reimburse him for the damages; 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 -

File #: 050927, Version: 1

2631, Sub Class - S118. This resolution would release the City from any further liability arising from this incident.

jp

11-29-05