



Legislation Details (With Text)

File #: 050835 **Version:** 1

Type: Resolution **Status:** Passed

File created: 10/18/2005 **In control:** JUDICIARY & LEGISLATION COMMITTEE

On agenda: **Final action:** 11/15/2005

Effective date:

Title: Substitute resolution relating to Atty. Werner Reis, on behalf of Jennifer Reis relative to a claim for property damage. (4th Aldermanic District)

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
10/18/2005	0	COMMON COUNCIL	ASSIGNED TO		
11/1/2005	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
11/1/2005	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
11/1/2005	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
11/7/2005	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	3:1
11/8/2005	0	CITY CLERK	DRAFT SUBMITTED		
11/15/2005	1	COMMON COUNCIL	ADOPTED	Pass	15:0
11/23/2005	1	MAYOR	SIGNED		

050835

SUBSTITUTE

JUDICIARY AND LEGISLATION COMMITTEE

Substitute resolution relating to Atty. Werner Reis, on behalf of Jennifer Reis relative to a claim for property damage. (4th Aldermanic District)

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records relating to the claim in the amount of \$4,359.00 related to towing and destruction of a private vehicle on May 3, 2005. Based on this review, members of the Committee, despite the recommendation of the City Attorney, recommend that the claimant be reimbursed \$2,500.00 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 \$2,500.00 payable to Jennifer L. Reis, 839 N Jefferson Street, #601, Milwaukee, WI 53202 to reimburse her 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.
jp
11/8/2005