

## City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

## Legislation Details (With Text)

**File #**: 040180 **Version**: 1

Type: Resolution Status: Passed

File created: 6/15/2004 In control: JUDICIARY & LEGISLATION COMMITTEE

On agenda: Final action: 7/7/2004

Effective date:

Title: Substitute resolution to settle claim of Chmielewski Brothers Service 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
6/18/2004	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/18/2004	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/18/2004	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/18/2004	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/28/2004	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:1
6/29/2004	1	CITY CLERK	DRAFT SUBMITTED		
7/7/2004	1	COMMON COUNCIL	ADOPTED	Pass	15:0
7/13/2004	1	MAYOR	SIGNED		
4/21/2014	0	ZONING, NEIGHBORHOODS & DEVELOPMENT COMMITTEE	ASSIGNED TO		

040180

**SUBSTITUTE** 

## JUDICIARY AND LEGISLATION COMMITTEE

Substitute resolution to settle claim of Chmielewski Brothers Service for property damage.

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records relating to the accident in which the claimant's vehicles were damaged, and have taken testimony from the claimant and City representatives. The Committee agrees with the City Attorney that there was 50% liability for both drivers involved in the accident, and that the claimant be reimbursed \$1212.50 in partial 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 \$1,212.50 payable to Attorney Michael Fleissner, 1233 N. Mayfair Road, #117, Wauwatosa, WI 53226, on behalf of Chmielewski Brothers Service to reimburse them for the loss of their vehicles; 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

6/28/2004