



Legislation Details (With Text)

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On agenda: **Final action:** 2/28/2012

Effective date:

Title: Substitute resolution relating to the claims of Brian and Suzanne Kreuziger for property damage. (1st Aldermanic District)

Sponsors: THE CHAIR

Indexes: CLAIMS

Attachments: 1. City Attorney Letter.pdf, 2. Claim, 3. Fiscal Note, 4. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
11/30/2011	0	COMMON COUNCIL	ASSIGNED TO		
1/19/2012	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
1/19/2012	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
1/19/2012	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
1/19/2012	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
1/20/2012	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
1/20/2012	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
1/30/2012	0	JUDICIARY & LEGISLATION COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	4:0
2/13/2012	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
2/20/2012	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	3:2
2/20/2012	0	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED	Pass	3:2
2/22/2012	1	CITY CLERK	DRAFT SUBMITTED		
2/28/2012	1	COMMON COUNCIL	ADOPTED	Pass	13:2
3/8/2012	1	MAYOR	RETURNED NOT SIGNED		

110990
Sustitute 1

THE CHAIR

Substitute resolution relating to the claims of Brian and Suzanne Kreuziger for property damage. (1st Aldermanic District)

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the

amount of \$4000.00, related to alleged property damage and its contents. Based on this review, members of the Committee recommend the claimant be reimbursed \$4000.00 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 \$4000.00 payable to Brian and Suzanne Kreuziger, 706 West Rock Place, 2nd Fl., Glendale, WI, 53209 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. 636505, Fund - 0001, Organization - 1490, Program - 2631, Sub Class - S118. This resolution would release the City from any further liability arising from this incident.

Crr

2/22/12