



Legislation Details (With Text)

**File #:** 111062      **Version:** 1

**Type:** Resolution      **Status:** Passed

**File created:** 11/30/2011      **In control:** JUDICIARY & LEGISLATION COMMITTEE

**On agenda:**      **Final action:** 1/18/2012

**Effective date:**

**Title:** Substitute resolution relating to an appeal from Loretta Hays-Powell for property damage. (5th Aldermanic District)

**Sponsors:** THE CHAIR

**Indexes:** CLAIMS APPEAL

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

Date	Ver.	Action By	Action	Result	Tally
11/30/2011	0	COMMON COUNCIL	ASSIGNED TO		
1/5/2012	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
1/5/2012	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
1/5/2012	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
1/9/2012	1	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED	Pass	3:1
1/9/2012	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	3:1
1/9/2012	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR DISALLOWANCE & INDEF. POSTPONEMENT	Fail	2:2
1/11/2012	1	CITY CLERK	DRAFT SUBMITTED		
1/18/2012	1	COMMON COUNCIL	ADOPTED	Pass	13:2
1/27/2012	1	MAYOR	SIGNED		
2/20/2012	1	CITY CLERK	DRAFT SUBMITTED		

111062  
 Substitute 1  
 THE CHAIR

Substitute resolution relating to an appeal from Loretta Hays-Powell for property damage. (5th Aldermanic District)

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the amount of \$600.00, related to alleged auto damage. Based on this review, members of the Committee recommend the claimant be reimbursed \$600.00 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 \$600.00 payable to Loretta Hays-Powell, 3764 N. 84<sup>th</sup> Street, Milwaukee, WI., 53222 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.

Clerical correction

2/20/12 jp