

# City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

# Legislation Details (With Text)

**File #**: 021099 **Version**: 1

Type: Resolution Status: Passed

File created: 11/26/2002 In control: JUDICIARY & LEGISLATION COMMITTEE

On agenda: Final action: 12/20/2002

Effective date:

**Title:** Substitute resolution to settle claim of Napoleon Hill for towing and storage fees.

**Sponsors:** JUDICIARY & LEGISLATION COMMITTEE

Indexes: CLAIMS APPEAL

Attachments: 1. Appeal.PDF, 2. FISCAL NOTE.pdf

Date	Ver.	Action By	Action	Result	Tally
11/26/2002	0	COMMON COUNCIL	ASSIGNED TO		
12/9/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
12/9/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
12/9/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
12/9/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
12/16/2002	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
12/17/2002	1	CITY CLERK	DRAFT SUBMITTED		
12/20/2002	1	COMMON COUNCIL	ADOPTED	Pass	16:0
12/23/2002	1	MAYOR	SIGNED		

#### 021099

### **SUBSTITUTE**

## JUDICIARY AND LEGISLATION COMMITTEE

Substitute resolution to settle claim of Napoleon Hill for towing and storage fees.

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 \$175.00 payable to Napoleon Hill, 3745 North 6<sup>th</sup> Street, Milwaukee, WI 53212, to reimburse him for towing and storage fees; and, be it

Further Resolved, That members have reviewed the records relating to the incident leading up to the towing of the claimant's automobile, and heard testimony both from the claimant and City representatives. Despite the recommendation of the City Attorney's office to pay a reduced amount to the claimant, members of the Committee voted to reimburse the claimant for the full amount of \$175.00. This resolution would release the City from any further liability arising from this incident; 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.

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CC CC mbh 12/16/02