

## City of Milwaukee

## Legislation Details (With Text)

File #:	1814	422	Version: 1						
Туре:	Res	olution		S	tatus:	Passed			
File created:	12/1	12/18/2018			control:	COMMON COUNCIL			
On agenda:				Fi	inal action:	2/5/2019			
Effective date:									
Title:		Substitute resolution relating to an appeal from St. Peter Missionary Baptist Church for property damages. (5th Aldermanic District)							
Sponsors:	THE	THE CHAIR							
Indexes:	CLAIMS PAYMENT								
Attachments:	1. City Attorney Letter, 2. Claim								
Date	Ver.	Action By			A	ction	Result	Tally	
12/18/2018	0	COMMON COUNCIL			A	SSIGNED TO			
1/16/2019	0	JUDICIARY & LEGISLATION COMMITTEE			N H	EARING NOTICES SENT			
1/16/2019	0	JUDICIARY & LEGISLATION COMMITTEE			N H	EARING NOTICES SENT			
1/29/2019	0	JUDICIARY & LEGISLATION COMMITTEE			N H	EARING NOTICES SENT			
2/1/2019	0	JUDICIARY & LEGISLATION COMMITTEE			N S	UBSTITUTED	Pass	5:0	
2/1/2019	1	JUDICIARY & LEGISLATION COMMITTEE			N R	ECOMMENDED FOR ADOPTION	Pass	5:0	
2/1/2019	0	JUDICIARY & LEGISLATIO			D	RECOMMENDED FOR DISALLOWANCE & INDEF. POSTPONEMENT		2:3	
2/1/2019	1	JUDICIARY & LEGISLATION COMMITTEE			N S	UBSTITUTED			
2/5/2019	1	COMMON COUNCIL			A	DOPTED	Pass	15:0	
2/15/2019	1	MAYOR			S	IGNED			
181422									

181422

Subsitute 1

THE CHAIR

Substitute resolution relating to an appeal from St. Peter Missionary Baptist Church for property damages. (5th Aldermanic District)

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the amount of \$5,000.00 related to alleged property damage. Based on this review, members of the Committee recommend the claimant be reimbursed \$5,000.00 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 \$5,000.00 payable to St. Peter Missionary Baptist Church, 7283 W. Appleton Avenue, Milwaukee, Wisconsin, 53216, 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

2/1/19