

City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

Legislation Details (With Text)

File #: 010888 **Version:** 1

Type: Resolution Status: Passed

File created: 11/6/2001 In control: JUDICIARY & LEGISLATION COMMITTEE

On agenda: Final action: 11/27/2001

Effective date:

Title: Substitute resolution to settle claim of Wayne Pechacek for property damage.

Sponsors: JUDICIARY & LEGISLATION COMMITTEE

Indexes: CLAIMS APPEAL

Attachments: 1. Appeal of Pechacek.PDF, 2. FISCAL NOTE.doc

Date	Ver.	Action By	Action	Result	Tally
11/6/2001	0	COMMON COUNCIL	ASSIGNED TO		
11/12/2001	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
11/13/2001	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
11/13/2001	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
11/13/2001	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
11/13/2001	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
11/19/2001	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
11/19/2001	1	CITY CLERK	DRAFT SUBMITTED		
11/27/2001	1	COMMON COUNCIL	ADOPTED	Pass	17:0
12/5/2001	1	MAYOR	SIGNED		

010888

SUBSTITUTE

JUDICIARY AND LEGISLATION COMMITTEE

Substitute resolution to settle claim of Wayne Pechacek for property damage.

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 \$500.00 payable to Wayne Pechacek, 8619 West Peck Court, 53225-4957, to reimburse him for vehicle damage; and, be it

Resolved, That members have reviewed the records relating to multiple previous street repairs and complaints regarding this street, and have taken testimony from the claimant and City representatives. Based on this testimony, members of the Committee believe it is most cost-effective to compromise and reduce the amount claimed from \$785.95 to \$500.00. 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

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Attorney; said amount to be charged to Account No. 636505, Fund - 0001, Organization - 1490, Program - 2631, Sub Class - S118.

CC CC mbh 11/19/01