

## City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

## Legislation Details (With Text)

**File #**: 220214 **Version**: 1

Type: Resolution Status: Passed

File created: 6/1/2022 In control: JUDICIARY & LEGISLATION COMMITTEE

On agenda: Final action: 7/12/2022

**Effective date:** 

Title: Substitute resolution authorizing payment of the claim of Alex Banks in the amount of \$826.38

**Sponsors**: THE CHAIR

Indexes: CLAIMS, CLAIMS PAYMENT

Attachments: 1. Claim, 2. Appeal, 3. JL 7-5-22 notices

| Date      | Ver. | Action By                         | Action                   | Result | Tally |
|-----------|------|-----------------------------------|--------------------------|--------|-------|
| 6/1/2022  | 0    | COMMON COUNCIL                    | ASSIGNED TO              |        |       |
| 7/5/2022  | 0    | JUDICIARY & LEGISLATION COMMITTEE | SUBSTITUTED              | Pass   | 5:0   |
| 7/5/2022  | 1    | JUDICIARY & LEGISLATION COMMITTEE | RECOMMENDED FOR ADOPTION | Pass   | 5:0   |
| 7/12/2022 | 1    | COMMON COUNCIL                    | ADOPTED                  | Pass   | 11:0  |
| 7/15/2022 | 1    | MAYOR                             | SIGNED                   |        |       |

220214

Substitute 1

THE CHAIR

Substitute resolution authorizing payment of the claim of Alex Banks in the amount of \$826.38 This resolution authorizing payment of the claim of Alex banks in the amount of \$826.38 Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the amount of \$1,652.76 related to alleged property damage to your vehicle. Based on this review, members of the Committee recommend the claimant be reimbursed \$826.38 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 \$826.38 payable to Alex Banks, 3044 N 59th Street, Milwaukee, WI, 53210 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. 636506, Fund - 0001, Organization - 1490, Program - 2631, Sub Class - S118. This resolution would release the City from any further liability arising from this incident.

Joanna Polanco 7/5/2022