



Legislation Details (With Text)

**File #:** 090391      **Version:** 1

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

**File created:** 7/28/2009      **In control:** JUDICIARY & LEGISLATION COMMITTEE

**On agenda:**      **Final action:** 10/13/2009

**Effective date:**

**Title:** Substitute resolution relating to a claim of Emma Nash for property damage.

**Sponsors:** THE CHAIR

**Indexes:** CLAIMS

**Attachments:** 1. Fiscal Note, 2. City Attorney Letter, 3. Claim, 4. Letter from Roy's Plumbing Service, Inc., 5. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
7/28/2009	0	COMMON COUNCIL	ASSIGNED TO		
9/4/2009	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/4/2009	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/14/2009	0	JUDICIARY & LEGISLATION COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	3:0
9/29/2009	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/30/2009	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/30/2009	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
10/5/2009	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	3:2
10/5/2009	0	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED	Pass	3:2
10/6/2009	1	CITY CLERK	DRAFT SUBMITTED		
10/13/2009	1	COMMON COUNCIL	HELD IN COUNCIL	Fail	2:13
10/13/2009	1	COMMON COUNCIL	ADOPTED	Pass	12:3
10/22/2009	1	MAYOR	RETURNED NOT SIGNED		

090391  
Substitute 1

THE CHAIR

Substitute resolution relating to a claim of Emma Nash for property damage.

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the amount of \$6,203.40 related to damage allegedly sustained to property due to sewer back-up. Based on this review, members of the Committee recommend the claimant be reimbursed \$7,000 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 \$7,000 payable to Emma Nash, 2218 N. 17<sup>th</sup>, WI 53209, 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

10/6/09