



Legislation Details (With Text)

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**Type:** Resolution      **Status:** Passed  
**File created:** 4/17/2007      **In control:** JUDICIARY & LEGISLATION COMMITTEE  
**On agenda:**      **Final action:** 5/30/2007

**Effective date:**  
**Title:** Substitute resolution relating to the appeal of Anita Thompson for property damage.  
**Sponsors:** THE CHAIR  
**Indexes:** CLAIMS APPEAL  
**Attachments:** 1. City Atty. Letter.pdf, 2. Appeal.PDF, 3. Fiscal Note

Date	Ver.	Action By	Action	Result	Tally
4/17/2007	0	COMMON COUNCIL	ASSIGNED TO		
4/24/2007	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
4/30/2007	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR DISALLOWANCE & INDEF. POSTPONEMENT	Pass	4:0
5/8/2007	0	COMMON COUNCIL	ASSIGNED TO	Pass	15:0
5/14/2007	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/21/2007	0	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED	Pass	3:0
5/21/2007	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	3:0
5/21/2007	1	CITY CLERK	DRAFT SUBMITTED		
5/30/2007	1	COMMON COUNCIL	ADOPTED	Pass	13:1
6/8/2007	1	MAYOR	SIGNED		

070114  
SUBSTITUTE 1  
JUDICIARY AND LEGISLATION COMMITTEE

Substitute resolution relating to the appeal of Anita Thompson for property damage.

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records relating to this claim in the amount of \$2,263.73, relating to damage sustained to a privately owned property when backwater from the city's sewer backed up into a basement. Based on this review, members of the Committee, despite the recommendation of the City Attorney, recommend that the claimant be reimbursed \$1,000.00 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 \$1,000.00 payable to Anita Thompson, P.O. Box 100551, Milwaukee, WI 53204, to reimburse her for the damage; 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.

jp  
5/21/07