

City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

Legislation Details (With Text)

File #: 030777 **Version**: 1

Type: Resolution Status: Passed

File created: 9/23/2003 In control: JUDICIARY & LEGISLATION COMMITTEE

On agenda: Final action: 10/14/2003

Effective date:

Title: Substitute resolution to settle claim of Carlos Rodriguez for loss of property.

Sponsors: JUDICIARY & LEGISLATION COMMITTEE

Indexes: CLAIMS APPEAL

Attachments: 1. Appeal.PDF, 2. City Atty letter.PDF, 3. FISCAL NOTE.pdf

Date	Ver.	Action By	Action	Result	Tally
9/23/2003	0	COMMON COUNCIL	ASSIGNED TO		
9/26/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/26/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/26/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
10/6/2003	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:1
10/6/2003	1	CITY CLERK	DRAFT SUBMITTED		
10/14/2003	1	COMMON COUNCIL	ADOPTED	Pass	14:2
4/30/2013	1	COMMON COUNCIL	SIGNED		

030777

SUBSTITUTE

JUDICIARY AND LEGISLATION COMMITTEE

Substitute resolution to settle claim of Carlos Rodriguez for loss of property.

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records relating to the property items that were removed from the claimant's yard, and have taken testimony from the claimant and City representatives. Based on the evidence presented by the claimant of the cost and replacement value of the items removed from the yard, members of the Committee believe it is most cost-effective to compromise and reduce the amount claimed from \$1900.00 to \$950.00, despite the recommendation of the City Attorney; 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 \$950.00 payable to Carlos R. Rodriguez, 2065-A South 6th Street, Milwaukee, WI 53204, to reimburse him for loss of his property; 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

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incident. CC CC mbh 10/6/03