



Legislation Details (With Text)

File #: 091654 **Version:** 1

Type: Resolution **Status:** Passed

File created: 4/13/2010 **In control:** JUDICIARY & LEGISLATION COMMITTEE

On agenda: **Final action:** 5/25/2010

Effective date:

Title: Substitute resolution relating to an appeal from Peter and Christine Geiger for property damage.

Sponsors: THE CHAIR

Indexes: CLAIMS APPEAL

Attachments: 1. Fiscal Note, 2. City Attorney Letter, 3. Appeal, 4. Two Additional Estimates, 5. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
4/13/2010	0	COMMON COUNCIL	ASSIGNED TO		
4/15/2010	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
4/15/2010	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
4/26/2010	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR DISALLOWANCE & INDEF. POSTPONEMENT	Pass	3:0
4/26/2010	0	JUDICIARY & LEGISLATION COMMITTEE	RECONSIDERED	Pass	3:0
4/26/2010	0	JUDICIARY & LEGISLATION COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	3:0
5/11/2010	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/17/2010	0	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED	Pass	4:1
5/17/2010	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:1
5/25/2010	1	COMMON COUNCIL	ADOPTED	Pass	13:1
6/1/2010	1	MAYOR	SIGNED		

091654
Substitute 1

THE CHAIR

Substitute resolution relating to an appeal from Peter and Christine Geiger for property damage. Whereas, Members of the Judiciary and Legislation Committee have reviewed the records for this claim in the amount of \$921.15 related to damage sustained to a private vehicle; and

Whereas, The claimant, Peter Geiger, submitted two additional estimates to repair damage to his vehicle, of which the estimate for \$921.15 was the lowest; and

Whereas, based on this review and testimony at the Committee hearing, members of the Committee

recommend the claimant be reimbursed \$921.15 in payment of this claim; and

Whereas, The claimant will be paid via a two-party check, made out to himself as well as Authentic Automotive as required by the Committee; 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 \$921.15 payable to Peter Geiger and Authentic Automotive, 1350 W. Armann Way, Oak Creek WI 53154, 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.

LME

5/18/10