

City of Milwaukee

Legislation Details (With Text)

File #:	030775	Version: 1				
Туре:	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 James Fields for tow lot costs.					
Sponsors:	JUDICIARY & LEGISLATION COMMITTEE					
Indexes:	CLAIMS APF	PEAL				
Attachments:	1. City Atty letter and appeal.PDF, 2. 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		
10/1/2003	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
10/23/2003	1	MAYOR	SIGNED		

030775

SUBSTITUTE

JUDICIARY AND LEGISLATION COMMITTEE

Substitute resolution to settle claim of James Fields for tow lot costs.

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records relating to the towing of the claimant's vehicle, and have taken testimony from the claimant and City representatives. Despite the recommendation of the City Attorney, members of the Committee believe it is most cost-effective to compromise and reduce the amount claimed from \$462.30 to \$243.00. The amount recommended for settlement of the claim, \$243.00, represents reimbursement for towing and storage fees, along with a parking fee for a court appearance related to this incident; 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 \$243.00 payable to James Fields, 3038 N. 7 th Street, Milwaukee, WI 53212, to reimburse him for tow lot costs; 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.

CC CC mbh

10/6/03