

City of Milwaukee

Legislation Details (With Text)

File #:	181	445	Version:	1					
Туре:	Res	olution			Status:	Passed			
File created:	1/14/2019				In control:	COMMON COUNCIL			
On agenda:					Final action:	2/5/2019			
Effective date:									
Title:	Substitute resolution relating to an appeal from Eric Pedersen for property damages.								
Sponsors:	THE CHAIR								
Indexes:	CLAIMS PAYMENT								
Attachments:	1. C	ity Attorne							
Date	Ver.	Action By	1		Act	ion	Result	Tally	
1/14/2019	0	COMMC	ON COUNC	IL	AS	SIGNED TO			
1/16/2019	0	JUDICIA COMMI	NRY & LEGI	ISLAT	ION HE	ARING NOTICES SENT			
1/16/2019	0	JUDICIA	RY & LEG	SLAT	ION HE	ARING NOTICES SENT			

1/14/2019	0	COMMON COUNCIL	ASSIGNED TO		
1/16/2019	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
1/16/2019	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
1/29/2019	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
2/1/2019	0	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED	Pass	5:0
2/1/2019	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
2/1/2019	0	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED	Pass	3:2
2/5/2019	1	COMMON COUNCIL	ADOPTED	Pass	15:0
2/15/2019	1	MAYOR	SIGNED		
181445					

181445

Subsitute 1

THE CHAIR

Substitute resolution relating to an appeal from Eric Pedersen for property damages.

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the amount of \$1,154.00 related to alleged property damage. Based on this review, members of the Committee recommend the claimant be reimbursed \$1,154.00 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 \$1,154.00 payable to Eric Pedersen, 4502 Hamlet Circle, Madison, WI 53714, 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.

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Crr 2/1/19