



Legislation Details (With Text)

**File #:** 040196      **Version:** 1  
**Type:** Resolution      **Status:** Passed  
**File created:** 6/15/2004      **In control:** JUDICIARY & LEGISLATION COMMITTEE  
**On agenda:**      **Final action:** 7/7/2004

**Effective date:**

**Title:** Substitute resolution to settle claim of Georgia Haynes for towing of vehicles, disposal charges and DNS charges.

**Sponsors:** THE CHAIR

**Indexes:** CLAIMS APPEAL

**Attachments:** 1. Appeal.PDF, 2. Fiscal Note.pdf

Date	Ver.	Action By	Action	Result	Tally
6/15/2004	0	COMMON COUNCIL	ASSIGNED TO		
6/18/2004	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/18/2004	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/28/2004	1	CITY CLERK	DRAFT SUBMITTED		
6/28/2004	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	3:2
7/7/2004	1	COMMON COUNCIL	ADOPTED	Pass	11:4
7/16/2004	1	MAYOR	RETURNED NOT SIGNED		

040196  
SUBSTITUTE  
JUDICIARY AND LEGISLATION COMMITTEE

Substitute resolution to settle claim of Georgia Haynes for towing of vehicles, disposal charges and DNS charges.

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records relating to the orders and subsequent towing and destruction of the claimant's vehicles by the Department of Neighborhood Services, and have taken testimony from the claimant and City representatives. Based on this review, members of the Committee, despite the recommendation of the City Attorney, recommend that the claimant be reimbursed \$1,448.46 in partial 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 \$1,448.46 payable to Georgia Haynes, 2470 W. Keefe Avenue, Milwaukee, WI 53206, to reimburse her for the loss of her vehicles and related charges; 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  
6/28/2004