



Legislation Details (With Text)

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**Type:** Resolution      **Status:** Passed  
**File created:** 9/24/2002      **In control:** JUDICIARY & LEGISLATION COMMITTEE  
**On agenda:**      **Final action:** 10/15/2002

**Effective date:**

**Title:** Substitute resolution to settle claim of Annette Patton for property damage.

**Sponsors:** JUDICIARY & LEGISLATION COMMITTEE

**Indexes:** CLAIMS APPEAL

**Attachments:** 1. Appeal.PDF, 2. City Atty Letter.PDF, 3. Substitute City Attorney Letter.pdf, 4. Damage Estimate.PDF, 5. FISCAL NOTE.pdf, 6. Water Works Report.PDF

Date	Ver.	Action By	Action	Result	Tally
9/24/2002	0	COMMON COUNCIL	ASSIGNED TO		
9/25/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/26/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/26/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
10/7/2002	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
10/8/2002	1	CITY CLERK	DRAFT SUBMITTED		
10/15/2002	1	COMMON COUNCIL	ADOPTED	Pass	16:0
10/23/2002	1	MAYOR	SIGNED		

020814

SUBSTITUTE

JUDICIARY AND LEGISLATION COMMITTEE

Substitute resolution to settle claim of Annette Patton for property damage.

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 \$750.00 payable to Annette Patton, 5322 North 65<sup>th</sup> Street, Milwaukee, 53218, to reimburse her for property damage; and, be it

Resolved, That members have reviewed the records relating to water main repair work in the immediate vicinity, and have taken testimony from the claimant and City representatives. Based on this review, members of the Committee, despite the City Attorney's recommendation, have agreed to reimburse the claimant for \$750.00, which represents the amount of the blue book value of the claimant's vehicle. This resolution would release the City from any further liability arising from this incident; 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 Water Department Account No. 006300, Fund-0410, Organization-6410, Program-2631, Sub Class-R643.

CC CC

mbh  
10/8/02