



Legislation Details (With Text)

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**Type:** Resolution      **Status:** Passed

**File created:** 3/16/2005      **In control:** JUDICIARY & LEGISLATION COMMITTEE

**On agenda:**      **Final action:** 5/3/2005

**Effective date:**

**Title:** Substitute resolution to settle claim of Shawne Bond for property damage.

**Sponsors:** THE CHAIR

**Indexes:** CLAIMS APPEAL

**Attachments:** 1. Appeal.PDF, 2. City Atty. Letter.PDF, 3. Fiscal Note.pdf

Date	Ver.	Action By	Action	Result	Tally
3/16/2005	0	COMMON COUNCIL	ASSIGNED TO		
3/23/2005	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
3/23/2005	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
3/23/2005	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
4/4/2005	0	JUDICIARY & LEGISLATION COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	5:0
4/18/2005	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
4/18/2005	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
4/25/2005	0	JUDICIARY & LEGISLATION COMMITTEE	AMENDED	Pass	5:0
4/25/2005	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:1
4/28/2005	1	CITY CLERK	DRAFT SUBMITTED		
5/3/2005	1	COMMON COUNCIL	ADOPTED	Pass	13:1
5/12/2005	1	MAYOR	SIGNED		

041571  
 SUBSTITUTE 1  
 JUDICIARY AND LEGISLATION COMMITTEE

Substitute resolution to settle claim of Shawne Bond for property damage.

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records relating to the damage sustained to your vehicle on /about September 23, 2004 when it was towed to the city of Milwaukee Tow Lot. Based on this review, members of the Committee, despite the recommendation of the City Attorney, recommend that the claimant be reimbursed \$215.11; 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 partial payment of this claim in the total sum of \$215.11

payable to Shawne Bond, 9657 West Beatrice Street, #4, Milwaukee, Wisconsin; now, therefore, 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

crr

4/27/05