



Legislation Details (With Text)

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

**File created:** 11/5/2003      **In control:** JUDICIARY & LEGISLATION COMMITTEE

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**Effective date:**

**Title:** Substitute resolution to settle claim of Derrick Dahl for property loss.

**Sponsors:** JUDICIARY & LEGISLATION COMMITTEE

**Indexes:** CLAIMS APPEAL

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

Date	Ver.	Action By	Action	Result	Tally
11/5/2003	0	COMMON COUNCIL	ASSIGNED TO		
11/10/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
11/17/2003	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR DISALLOWANCE & INDEF. POSTPONEMENT	Pass	5:0
11/25/2003	0	COMMON COUNCIL	REFERRED TO	Pass	16:0
12/2/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
12/8/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
12/15/2003	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	2:1
12/16/2003	1	CITY CLERK	DRAFT SUBMITTED		
12/19/2003	1	COMMON COUNCIL	ADOPTED	Pass	16:0
9/9/2013	1	HISTORIC PRESERVATION COMMISSION	SIGNED		

030938  
 SUBSTITUTE  
 JUDICIARY AND LEGISLATION COMMITTEE  
 Substitute resolution to settle claim of Derrick Dahl for property loss.

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records relating to the towing of the claimant's vehicle and the subsequent missing personal property, and have taken testimony from the claimant and City representatives. Based on this review, members of the Committee believe it is most cost-effective to compromise and reduce the amount claimed from \$155 to \$100; 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 \$100 payable to Derrick Dahl, 304 22<sup>nd</sup> Avenue, Kenosha, WI 53140 to reimburse him for his property 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.

CC CC

mbh

12/16/03