



Legislation Details (With Text)

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

**File created:** 7/6/2005      **In control:** JUDICIARY & LEGISLATION COMMITTEE

**On agenda:**      **Final action:** 9/27/2005

**Effective date:**

**Title:** Substitute resolution relating to the claim of Josephine Morris relative to a claim for property damage.

**Sponsors:** THE CHAIR

**Indexes:** CLAIMS

**Attachments:** 1. City Atty. Letter.PDF, 2. Appeal Part 1.PDF, 3. Appeal Part 2.PDF, 4. Appeal Part 3.PDF, 5. Appeal Part 4.PDF, 6. Appeal Part 5.PDF, 7. Sub Fiscal Note

Date	Ver.	Action By	Action	Result	Tally
7/6/2005	0	COMMON COUNCIL	ASSIGNED TO		
7/11/2005	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
7/18/2005	0	JUDICIARY & LEGISLATION COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	5:0
9/19/2005	0	JUDICIARY & LEGISLATION COMMITTEE	AMENDED	Fail	2:3
9/19/2005	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
9/20/2005	1	CITY CLERK	DRAFT SUBMITTED		
9/27/2005	1	COMMON COUNCIL	ADOPTED	Pass	14:1
10/6/2005	1	MAYOR	SIGNED		

050333  
 SUBSTITUTE 1  
 JUDICIARY AND LEGISLATION COMMITTEE  
 Substitute resolution relating to the claim of Josephine Morris relative to a claim for property damage.

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records relating to this claim in the amount of \$72,231.23, relating to the removal of a 1975 Mercedes automobile from private property and destroyed by the Department of Neighborhood Services on February 3, 2005. Members of the Committee recommend that the claimant be reimbursed \$3,250.00,

; 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 \$3,250.00 payable to Josephine Morris, 3319 North 20<sup>th</sup> Street, Milwaukee, WI 53206, to reimburse her 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.

jp  
9/20/05