



Legislation Details (With Text)

File #: 110283 **Version:** 1
Type: Resolution **Status:** Passed
File created: 7/6/2011 **In control:** JUDICIARY & LEGISLATION COMMITTEE
On agenda: **Final action:** 9/20/2011
Effective date:

Title: Substitute resolution relating to an appeal from Steven Buccellato for property damage. (4th Aldermanic District)

Sponsors: THE CHAIR

Indexes: CLAIMS APPEAL

Attachments: 1. City Attorney Letter, 2. Appeal, 3. Hearing Notice List, 4. Fiscal Note

Date	Ver.	Action By	Action	Result	Tally
7/6/2011	0	COMMON COUNCIL	ASSIGNED TO		
7/12/2011	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
7/12/2011	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
7/12/2011	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
7/12/2011	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
7/18/2011	0	JUDICIARY & LEGISLATION COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	3:0
9/8/2011	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/8/2011	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/12/2011	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
9/12/2011	0	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED	Pass	5:0
9/20/2011	1	COMMON COUNCIL	ADOPTED	Pass	14:1
9/29/2011	1	MAYOR	SIGNED		

110283
Sustitute 1

THE CHAIR

Substitute resolution relating to an appeal from Steven Buccellato for property damage. (4th Aldermanic District)

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the amount of \$194.44, related to alleged damage to vehicle. Based on this review, members of the Committee recommend the claimant be reimbursed \$194.44 in 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 \$194.44 payable to Steven Buccellato, 913 East Juneau Avenue, Apt. #11, Milwaukee, WI, 53208 to reimburse for the damage; 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.

Crr

09/14/11