



## Legislation Text

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**File #:** 150675, **Version:** 1

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150675

Sustitute 1

THE CHAIR

Substitute resolution relating to the appeal of Bernard Bondar for overpayment of water bills. (3<sup>rd</sup> Aldermanic District)

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the amount of \$458.28 related to extra garbage cart fee.. Based on this review, members of the Committee recommend the claimant be reimbursed \$458.28 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 \$458.28 payable to Bernard Bondar, 1863 N. Pulaski Street, Milwaukee, WI, 53202 to reimburse 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. 0006-300, Fund - 0410, Organization - 6410, Program - 2631, Sub Class - R643. This resolution would release the City from any further liability arising from this incident.

Crr

11/17/15