



## Legislation Details (With Text)

**File #:** 111427 **Version:** 1

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

**File created:** 2/7/2012 **In control:** JUDICIARY & LEGISLATION COMMITTEE

**On agenda:** **Final action:** 3/20/2012

**Effective date:**

**Title:** Substitute Resolution relating to an appeal from Viletta Redmond for personal injuries. (5th Aldermanic District)

**Sponsors:** THE CHAIR

**Indexes:** CLAIMS APPEAL

**Attachments:** 1. City Attorney Letter, 2. Appeal, 3. Pictures, 4. Fiscal Note, 5. Hearing Notice List

| Date      | Ver. | Action By                         | Action                   | Result | Tally |
|-----------|------|-----------------------------------|--------------------------|--------|-------|
| 2/7/2012  | 0    | COMMON COUNCIL                    | ASSIGNED TO              |        |       |
| 3/1/2012  | 0    | JUDICIARY & LEGISLATION COMMITTEE | HEARING NOTICES SENT     |        |       |
| 3/1/2012  | 0    | JUDICIARY & LEGISLATION COMMITTEE | HEARING NOTICES SENT     |        |       |
| 3/1/2012  | 0    | JUDICIARY & LEGISLATION COMMITTEE | HEARING NOTICES SENT     |        |       |
| 3/1/2012  | 0    | JUDICIARY & LEGISLATION COMMITTEE | HEARING NOTICES SENT     |        |       |
| 3/6/2012  | 0    | JUDICIARY & LEGISLATION COMMITTEE | RECOMMENDED FOR ADOPTION | Pass   | 4:0   |
| 3/8/2012  | 1    | JUDICIARY & LEGISLATION COMMITTEE | SUBSTITUTED              |        |       |
| 3/20/2012 | 1    | COMMON COUNCIL                    | ADOPTED                  | Pass   | 13:1  |
| 3/27/2012 | 1    | MAYOR                             | SIGNED                   |        |       |

111427

Substitute 1

THE CHAIR

Substitute Resolution relating to an appeal from Viletta Redmond for personal injuries. (5th Aldermanic District)

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the amount of \$131.28, related to alleged personal injuries. Based on this review, members of the Committee recommend the claimant be reimbursed \$131.28 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 \$131.28 payable to Viletta Redmond, 9701 West Vera Avenue, Milwaukee, WI, 53224 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. 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  
03/8/12