



Legislation Details (With Text)

File #: 121764 **Version:** 1
Type: Resolution **Status:** Passed
File created: 4/9/2013 **In control:** COMMON COUNCIL
On agenda: **Final action:** 6/11/2013

Effective date:
Title: Substitute resolution relating to an appeal from Diane Mejta-Mortimer for property damage.
Sponsors: THE CHAIR
Indexes: CLAIMS APPEAL
Attachments: 1. Appeal, 2. City Attorney Letter, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
4/9/2013	0	COMMON COUNCIL	ASSIGNED TO		
5/7/2013	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/7/2013	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/8/2013	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/8/2013	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/13/2013	0	JUDICIARY & LEGISLATION COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	5:0
5/29/2013	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/29/2013	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/30/2013	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/3/2013	0	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED	Pass	4:0
6/3/2013	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
6/11/2013	1	COMMON COUNCIL	ADOPTED	Pass	14:1
6/18/2013	1	MAYOR	SIGNED		

121764
Substitute 1
THE CHAIR

Substitute resolution relating to an appeal from Diane Mejta-Mortimer for property damage. Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the amount of \$39.05, related to alleged property damage to garage light. Based on this review, members of the Committee recommend the claimant be reimbursed \$39.05 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 \$39.05 payable to Diane Mejta-Mortimer, 3807 N. 78th St., Milwaukee, WI, 53222 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. 636506, Fund - 0001, Organization - 1490, Program - 2631, Sub Class - S118. This resolution would release the City from any further liability arising from this incident.

Crr
6/4/13