



Legislation Details (With Text)

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Title: Substitute resolution to settle claim of Linda Petersen for property damage.
Sponsors: JUDICIARY & LEGISLATION COMMITTEE
Indexes: CLAIMS APPEAL
Attachments: 1. Appeal.PDF, 2. City Atty Letter.PDF, 3. FISCAL NOTE.pdf

Date	Ver.	Action By	Action	Result	Tally
4/29/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
4/29/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/6/2002	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR DISALLOWANCE & INDEF. POSTPONEMENT	Pass	4:0
5/14/2002	0	COMMON COUNCIL	REFERRED TO		
5/17/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/20/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/20/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/20/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/29/2002	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
5/30/2002	1	CITY CLERK	DRAFT SUBMITTED		
6/4/2002	1	COMMON COUNCIL	ADOPTED	Pass	16:0
6/13/2002	1	MAYOR	SIGNED		
10/15/2013	0	COMMON COUNCIL	ASSIGNED TO		

020113

SUBSTITUTE

JUDICIARY AND LEGISLATION COMMITTEE

Substitute resolution to settle claim of Linda Petersen for property damage.

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 \$2,485.00 payable to Linda Petersen, 530 East Russell Avenue, Milwaukee, Wisconsin, 53207, to reimburse her for vehicle damage; and, be it

Further Resolved, That members have reviewed the records relating to the accident and have taken testimony

from the claimant and City representatives. Based on this review, members of the Committee, despite the recommendation of the City Attorney's office, believe it is most cost-effective to compromise and reduce the amount claimed from \$5,000.00 to \$2,485.00. The amount recommended for settlement of the claim, \$2,485.00, represents the blue book value for the claimant's vehicle. This resolution would release the City from any further liability arising from this incident; 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.

CC CC

mbh

5/30/02