

Legislation Details (With Text)

File #:	020	814 Version: 1				
Туре:	Res	olution	Status:	Passed		
File created:	9/24	4/2002	In control:	JUDICIARY & LEGISLATION COM	IMITTEE	
On agenda:			Final action:	10/15/2002		
Effective date:						
Title:	Substitute resolution to settle claim of Annette Patton for property damage.					
Sponsors:	JUDICIARY & LEGISLATION COMMITTEE					
Indexes:	CLAIMS APPEAL					
Attachments:	1. Appeal.PDF, 2. City Atty Letter.PDF, 3. Substitute City Attorney Letter.pdf, 4. Damage Estimate.PDF, 5. FISCAL NOTE.pdf, 6. Water Works Report.PDF					
Date	Ver.	Action By	Ac	tion	Result	Tally
9/24/2002	0	COMMON COUNCIL	AS	SIGNED TO		
9/25/2002	0	JUDICIARY & LEGISL	ATION HE	EARING NOTICES SENT		
9/26/2002	0	JUDICIARY & LEGISL	ATION HE	EARING NOTICES SENT		
9/26/2002	0	JUDICIARY & LEGISL	ATION HE	EARING NOTICES SENT		
10/7/2002	1	JUDICIARY & LEGISL	ATION RE	ECOMMENDED FOR ADOPTION	Pass	5:0
10/8/2002	1	CITY CLERK	DF	RAFT SUBMITTED		
10/15/2002	1	COMMON COUNCIL	AD	OOPTED	Pass	16:0
10/23/2002	1	MAYOR	SI	GNED		

020814

SUBSTITUTE

JUDICIARY AND LEGISLATION COMMITTEE

Substitute resolution to settle claim of Annette Patton 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 \$750.00 payable to Annette Patton, 5322 North 65th Street, Milwaukee, 53218, to reimburse her for property damage; and, be it

Resolved, That members have reviewed the records relating to water main repair work in the immediate vicinity, and have taken testimony from the claimant and City representatives. Based on this review, members of the Committee, despite the City Attorney's recommendation, have agreed to reimburse the claimant for \$750.00, which represents the amount of the blue book value of 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 Water Department Account No. 006300, Fund-0410, Organization-6410, Program-2631, Sub Class-R643. CC CC

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mbh 10/8/02