



Legislation Details (With Text)

File #: 030328 **Version:** 0
Type: Resolution **Status:** Passed
File created: 6/24/2003 **In control:** JUDICIARY & LEGISLATION COMMITTEE
On agenda: **Final action:** 7/15/2003

Effective date:

Title: Resolution rescinding File Number 030123 relative to settlement claim of Carl Christopher for DNS reinspection fees.

Sponsors: JUDICIARY & LEGISLATION COMMITTEE

Indexes: CLAIMS PAYMENT

Attachments: 1. fiscal note.pdf, 2. Tax bill.PDF

Date	Ver.	Action By	Action	Result	Tally
6/24/2003	0	COMMON COUNCIL	ASSIGNED TO		
6/30/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/30/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
7/7/2003	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
7/15/2003	0	COMMON COUNCIL	ADOPTED	Pass	16:0
7/24/2003	0	MAYOR	SIGNED		

030328

ORIGINAL

030123

JUDICIARY AND LEGISLATION COMMITTEE

Resolution rescinding File Number 030123 relative to settlement claim of Carl Christopher for DNS reinspection fees.

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records relating to repairs performed by the claimant along with orders issued by the Department of Neighborhood Services, and have taken testimony from the claimant and City representatives. Based on this review, members of the Committee believe it is most cost-effective to compromise and reduce the amount claimed from \$2,975.00 to \$900.00. Upon checking with the City Treasury, the taxes have not been paid for 3835 North 28th Street; 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 \$900.00 payable to City Treasurer towards the unpaid taxes of Carl Christopher, 3835 North 28th Street, Milwaukee, WI 53216, to reimburse him for reinspection fees; 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.

CC CC

kmm

6/11/03

Christopher