



Legislation Details (With Text)

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Title: Substitute resolution to settle claim of Jeff Lahmann for re-inspection fees.
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
9/3/2003	0	COMMON COUNCIL	ASSIGNED TO		
9/8/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/9/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/15/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	5:0
9/26/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/26/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
10/6/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	4:0
10/20/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
10/20/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
10/20/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
10/27/2003	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
10/27/2003	1	CITY CLERK	DRAFT SUBMITTED		
11/5/2003	1	COMMON COUNCIL	ADOPTED	Pass	16:0
11/7/2003	1	MAYOR	SIGNED		
9/24/2013	0	COMMON COUNCIL	HEARING NOTICES SENT		

030607

SUBSTITUTE

JUDICIARY AND LEGISLATION COMMITTEE

Substitute resolution to settle claim of Jeff Lahmann for re-inspection fees.

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records relating to the re-inspections done on the claimant's property, and have taken testimony from the claimant and City

representatives. Based on this review, members of the Committee recommend reimbursing the claimant \$2,400.00, which represents the amount of the re-inspection charges on the 2002 tax bill. However, the City Treasurer has noted that the taxes are delinquent for the property at 2147-49 South 11th 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 \$2,400.00, payable to the City Treasurer to be applied toward the unpaid taxes of the property at 2147-49 South 11th Street; 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

mbh

10/27/03