

# City of Milwaukee

# Legislation Details (With Text)

File #:	050849	Version: 1				
Туре:	Resolution		Status:	Passed		
File created:	10/18/2005		In control:	JUDICIARY & LEGISLATION COMMITTEE		
On agenda:			Final action:	11/15/2005		
Effective date:						
Title:	Substitute resolution relating to the appeal of Stevo Matic relative to a claim for property damage. (6th Aldermanic District)					
Sponsors:	THE CHAIR					
Indexes:	CLAIMS APPE	EAL				

# Attachments: 1. Appeal.PDF, 2. City Atty. Letter.PDF, 3. Sub Fiscal Note

Date	Ver.	Action By	Action	Result	Tally
10/18/2005	0	COMMON COUNCIL	ASSIGNED TO		
11/1/2005	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
11/1/2005	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
11/1/2005	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
11/1/2005	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
11/7/2005	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
11/8/2005	1	CITY CLERK	DRAFT SUBMITTED		
11/15/2005	1	COMMON COUNCIL	ADOPTED	Pass	14:1
11/28/2005	1	MAYOR	RETURNED NOT SIGNED		

#### 050849

# **SUBSTITUTE**

# JUDICIARY AND LEGISLATION COMMITTEE

Substitute resolution relating to the appeal of Stevo Matic relative to a claim for property damage. (6th Aldermanic District)

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records relating to the claim in the amount of \$1,305.00 relating to damage sustained to private property on May 11, 2005 allegedly when a City crew was collecting garbage in the alley behind 3850 North 19<sup>th</sup> Place. Based on this review, members of the Committee, despite the recommendation of the City Attorney, recommend that the claimant be reimbursed \$1,305.00 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 \$1,305.00 payable to Stevo Matic, 8954 31 Avenue, Kenosha, WI 53142 - 5400, to reimburse him for the loss and related charges; 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.

jp

11/8/2005