

City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

Legislation Details (With Text)

File #: 070778 **Version**: 1

Type: Resolution Status: Passed

File created: 9/25/2007 In control: JUDICIARY & LEGISLATION COMMITTEE

On agenda: Final action: 12/11/2007

Effective date:

Title: Substitute resolution relating to an appeal from Veronica Junior for property damage.

Sponsors: THE CHAIR

Indexes: CLAIMS APPEAL

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

Date	Ver.	Action By	Action	Result	Tally
9/25/2007	0	COMMON COUNCIL	ASSIGNED TO		
10/1/2007	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
10/15/2007	0	JUDICIARY & LEGISLATION COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	4:0
10/29/2007	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
11/5/2007	0	JUDICIARY & LEGISLATION COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	4:0
11/27/2007	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
12/3/2007	0	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED	Pass	5:0
12/3/2007	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
12/4/2007	1	CITY CLERK	DRAFT SUBMITTED		
12/11/2007	1	COMMON COUNCIL	ADOPTED	Pass	14:0
12/20/2007	1	MAYOR	SIGNED		
0-0-0					

070778 Substitute 1

THE CHAIR

Substitute resolution relating to an appeal from Veronica Junior for property damage.

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the amount of \$943.42, related to damage to a vehicle that collided with a hole. Based on this review, members of the Committee recommend the claimant be reimbursed \$943.42 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 \$943.42 payable to Veronica Junior, 2208 West Melvina Street, Milwaukee WI 53206 to reimburse her for the damage; and, be it

File #: 070778, Version: 1

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

12/4/07