



Legislation Details (With Text)

File #: 080106 **Version:** 1
Type: Resolution **Status:** Passed
File created: 5/20/2008 **In control:** JUDICIARY & LEGISLATION COMMITTEE
On agenda: **Final action:** 6/10/2008
Effective date:
Title: Substitute resolution relating to an appeal from Charita Ross for property damage.
Sponsors: THE CHAIR
Indexes: CLAIMS APPEAL
Attachments: 1. Appeal, 2. City Attorney Letter, 3. Fiscal Note, 4. Notice List

Date	Ver.	Action By	Action	Result	Tally
5/20/2008	0	COMMON COUNCIL	ASSIGNED TO		
5/22/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/22/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/22/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/27/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/27/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/2/2008	1	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED	Pass	3:0
6/2/2008	0	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED	Fail	1:2
6/2/2008	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	3:0
6/4/2008	1	CITY CLERK	DRAFT SUBMITTED		
6/10/2008	1	COMMON COUNCIL	ADOPTED	Pass	13:0
6/18/2008	1	MAYOR	SIGNED		

080106

Substitute 1

THE CHAIR

Substitute resolution relating to an appeal from Charita Ross for property damage.

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the amount of \$508.00, related to personal property that was damaged due to a water main break. Based on this review, members of the Committee recommend the claimant be reimbursed \$145.00 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 \$145.00 payable to Charita Ross, 2456 North 22nd Street, Milwaukee, WI 53206-1522, to reimburse for the loss; 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.0006-300, Fund - 0410, Organization - 6410, Program - 2631, Sub Class - R643. This resolution would release the City from any further liability arising from this incident.

Crr

6/4/08