



## Legislation Details (With Text)

**File #:** 080138 **Version:** 1  
**Type:** Resolution **Status:** Passed  
**File created:** 5/20/2008 **In control:** JUDICIARY & LEGISLATION COMMITTEE  
**On agenda:** **Final action:** 7/1/2008  
**Effective date:**  
**Title:** Substitute resolution relating to an appeal from Denise McCaskill 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		
5/27/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/27/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/28/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/2/2008	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR DISALLOWANCE & INDEF. POSTPONEMENT	Pass	3:0
6/10/2008	0	COMMON COUNCIL	ASSIGNED TO	Pass	13:0
6/17/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/17/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/23/2008	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR DISALLOWANCE & INDEF. POSTPONEMENT	Fail	2:2
6/23/2008	0	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED	Pass	3:1
6/23/2008	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	3:1
6/25/2008	1	CITY CLERK	DRAFT SUBMITTED		
7/1/2008	1	COMMON COUNCIL	ADOPTED	Pass	15:0
7/11/2008	1	MAYOR	SIGNED		

### 080138

#### Substitute 1

#### THE CHAIR

Substitute resolution relating to an appeal from Denise McCaskill for property damage.

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the amount of \$281.97 related to damage sustained to a vehicle when it collided with a pothole. Based on this

review, members of the Committee recommend the claimant be reimbursed \$281.97 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 \$281.97 payable to Denise McCaskill, 4826 N. 91<sup>st</sup> Street, Milwaukee, WI 53225, 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. 636505, Fund - 0001, Organization - 1490, Program - 2631, Sub Class - S118. This resolution would release the City from any further liability arising from this incident.

Crr

6/23/08