Legislation Details (With Text)

File #:	080506 **Version:** 1		
Type:	Resolution	**Status:**	Passed
File created:	7/30/2008	**In control:**	JUDICIARY & LEGISLATION COMMITTEE
On agenda:		**Final action:**	9/16/2008
Effective date:			
Title:	Substitute resolution relating to an appeal from Larry Johnson for property damage.		
Sponsors:	THE CHAIR		
Indexes:	CLAIMS APPEAL		
Attachments:	1. Fiscal Note, 2. Appeal, 3. City Attorney Letter, 4. Notice List		

Date	Ver.	Action By	Action	Result	Tally
7/30/2008	0	COMMON COUNCIL	ASSIGNED TO		
8/11/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
8/11/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
8/11/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/8/2008	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	3:2
9/8/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	3:2
9/8/2008	0	JUDICIARY & LEGISLATION COMMITTEE	RECONSIDERED	Pass	4:0
9/8/2008	1	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED	Pass	3:2
9/8/2008	1	CITY CLERK	DRAFT SUBMITTED		
9/16/2008	1	COMMON COUNCIL	ADOPTED	Pass	14:1
9/26/2008	1	MAYOR	SIGNED		

080506
Substitute 1

THE CHAIR
Substitute resolution relating to an appeal from Larry Johnson for property damage.
Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the amount of $777.32 related to damage allegedly sustained to a vehicle caused by ice build-up and water run-off. Based on this review, members of the Committee recommend the claimant be reimbursed $777.32 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 $777.32 payable to Larry Johnson, 9622 W. Tupolo Court, Milwaukee, WI 53214, 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

8/9/08