



Legislation Details (With Text)

File #: 151726 **Version:** 1

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On agenda: **Final action:** 6/14/2016

Effective date:

Title: Substitute resolution relating to the appeal of Daniel Peterson for property damage. (11th Aldermanic District)

Sponsors: THE CHAIR

Indexes: CLAIMS

Attachments: 1. Appeal, 2. City Attorney Letter

| Date | Ver. | Action By | Action | Result | Tally |
|-----------|------|-----------------------------------|--|--------|-------|
| 3/29/2016 | 0 | COMMON COUNCIL | ASSIGNED TO | | |
| 5/9/2016 | 0 | JUDICIARY & LEGISLATION COMMITTEE | HEARING NOTICES SENT | | |
| 5/27/2016 | 0 | JUDICIARY & LEGISLATION COMMITTEE | HEARING NOTICES SENT | | |
| 5/27/2016 | 0 | JUDICIARY & LEGISLATION COMMITTEE | HEARING NOTICES SENT | | |
| 6/6/2016 | 0 | JUDICIARY & LEGISLATION COMMITTEE | RECOMMENDED FOR DISALLOWANCE & INDEF. POSTPONEMENT | Pass | 4:0 |
| 6/6/2016 | 0 | JUDICIARY & LEGISLATION COMMITTEE | RECONSIDERED | Pass | 5:0 |
| 6/6/2016 | 1 | JUDICIARY & LEGISLATION COMMITTEE | RECOMMENDED FOR ADOPTION | Pass | 3:2 |
| 6/9/2016 | 1 | CITY CLERK | DRAFT SUBMITTED | | |
| 6/14/2016 | 1 | COMMON COUNCIL | ADOPTED | Pass | 14:0 |
| 6/22/2016 | 1 | MAYOR | SIGNED | | |

151726

Substitute 1

THE CHAIR

Substitute resolution relating to the appeal of Daniel Peterson for property damage. (11th Aldermanic District)
Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the amount of \$354.99 related to alleged property damage. Based on this review, members of the Committee recommend the claimant be reimbursed \$175.00 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 \$175.00 payable to Daniel Peterson, 7221 West Honey Creek Drive, Milwaukee, WI, 53219 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. 636506, Fund - 0001, Organization - 1490, Program -

2631, Sub Class - S118. This resolution would release the City from any further liability arising from this incident.

Crr

6/9/16