



## Legislation Details (With Text)

**File #:** 181422 **Version:** 1

**Type:** Resolution **Status:** Passed

**File created:** 12/18/2018 **In control:** COMMON COUNCIL

**On agenda:** **Final action:** 2/5/2019

**Effective date:**

**Title:** Substitute resolution relating to an appeal from St. Peter Missionary Baptist Church for property damages. (5th Aldermanic District)

**Sponsors:** THE CHAIR

**Indexes:** CLAIMS PAYMENT

**Attachments:** 1. City Attorney Letter, 2. Claim

Date	Ver.	Action By	Action	Result	Tally
12/18/2018	0	COMMON COUNCIL	ASSIGNED TO		
1/16/2019	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
1/16/2019	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
1/29/2019	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
2/1/2019	0	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED	Pass	5:0
2/1/2019	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
2/1/2019	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR DISALLOWANCE & INDEF. POSTPONEMENT	Fail	2:3
2/1/2019	1	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED		
2/5/2019	1	COMMON COUNCIL	ADOPTED	Pass	15:0
2/15/2019	1	MAYOR	SIGNED		

181422

Substitute 1

THE CHAIR

Substitute resolution relating to an appeal from St. Peter Missionary Baptist Church for property damages. (5th Aldermanic District)

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the amount of \$5,000.00 related to alleged property damage. Based on this review, members of the Committee recommend the claimant be reimbursed \$5,000.00 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 \$5,000.00 payable to St. Peter Missionary Baptist Church, 7283 W. Appleton Avenue, Milwaukee, Wisconsin, 53216, 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

2/1/19