



Legislation Details (With Text)

File #: 181680 **Version:** 1

Type: Resolution **Status:** Passed

File created: 2/26/2019 **In control:** COMMON COUNCIL

On agenda: **Final action:** 5/7/2019

Effective date:

Title: Substitute resolution relating to the appeal of Andrew Nichols and Dinna Kleeman for property damages.

Sponsors: COMMON COUNCIL

Indexes: CLAIMS APPEAL

Attachments: 1. Appeal, 2. City Attorney Form

Date	Ver.	Action By	Action	Result	Tally
2/26/2019	0	COMMON COUNCIL	ASSIGNED TO		
4/1/2019	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
4/1/2019	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
4/1/2019	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
4/1/2019	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
4/8/2019	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR DISALLOWANCE & INDEF. POSTPONEMENT	Pass	5:0
4/16/2019	0	COMMON COUNCIL	NOT ACTED ON		
4/22/2019	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
4/22/2019	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
4/29/2019	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
4/29/2019	0	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED	Pass	4:0
5/7/2019	1	COMMON COUNCIL	ADOPTED	Pass	15:0
5/15/2019	1	MAYOR	SIGNED		

181680

Substitute 1

THE CHAIR

Substitute resolution relating to the appeal of Andrew Nichols and Dinna Kleeman for property damages. Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the amount of \$1,728.92, related to alleged property damage. Based on this review, members of the Committee recommend the claimant be reimbursed \$770.00 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 \$770.00 payable to Andrew Nichols and Dinna Kleeman, 420 W. Lagoon Ln. apt. 1506, Oak Creek, WI, 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

04/30/19