

City of Milwaukee

Legislation Details (With Text)

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Туре:	Res	olution			Status:	Passec	ł			
File created:	3/2/2	2021			In control:	COMM	ON COUNCIL			
On agenda:					Final action	n: 4/13/20)21			
Effective date:										
Title:	Substitute resolution authorizing the payment of the claim of Pablo S. Galarza, Jr. for property damage in the amount of \$3,346.58.									
Sponsors:	THE	THE CHAIR								
Indexes:	CLA	CLAIMS PAYMENT								
Attachments:		1. Galarza - Common Council Denial Letter.pdf, 2. Galarza - Notice of Claim.pdf, 3. Notices for JL meeting of April 5								
Date	Ver.	Action By				Action	Result	Tally		
3/2/2021	0	COMMON COUNCIL				ASSIGNED TO				
3/10/2021	0	JUDICIARY & LEGISLATION COMMITTEE			TION	HEARING NOTICES SENT				
3/15/2021	0	JUDICIARY & LEGISLATION COMMITTEE			TION	RECONSIDI	RECONSIDERED		5:0	
3/15/2021	0	JUDICIARY & LEGISLATION COMMITTEE			TION	HELD TO CALL OF THE CHAIR		Pass	5:0	
3/15/2021	0	JUDICIARY & LEGISLATION COMMITTEE			TION	HELD TO CALL OF THE CHAIR		Pass	5:0	
4/5/2021	0	JUDICIARY & LEGISLATION COMMITTEE			TION	SUBSTITUTED		Pass	5:0	
4/5/2021	1	JUDICIARY & LEGISLATION COMMITTEE			TION	RECOMMENDED FOR ADOPTION		Pass	5:0	
4/13/2021	1	COMMON COUNCIL				ADOPTED			15:0	
4/19/2021	1	MAYOR				SIGNED				
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201453

SUBSTITUTE 1

THE CHAIR

Substitute resolution authorizing the payment of the claim of Pablo S. Galarza, Jr. for property damage in the amount of \$3,346.58.

This resolution authorizes the payment of the claim of Pablo S. Galarza, Jr. for property damage in the amount of \$3,346.58

Whereas, The claimant, Pablo S. Galarza, Jr. (C.I. File No. 1048-2020-1645), filed a claim for damages to his home on August 15 or August 16, 2020 against the City of Milwaukee ; and

Whereas, The Judiciary and Legislation Committee on April 5, 2021 heard from the claimant and the department and voted by five (5) ayes and zero (0) noes to pay \$3,346.58 toward Mr. Galarza's claim of \$6,693.15; now, therefore be it

Resolved, By the Common Council of the City of Milwaukee, that the proper city officials be and hereby are authorized to issue a check in the amount of \$3,346.58, payable to Pablo S. Galarza, Jr., PO Box 13052, Milwaukee WI 53213-0052 in full and final settlement of said appeal, said amount to be charged to the Water Department, Account No. 636506, Fund No. 0410, Organization No. 6411, Program No. 2631, Sub Class No. R643.

4/5/21 Linda Elmer CC CC