



Legislation Details (With Text)

File #: 090683 **Version:** 1
Type: Resolution **Status:** Passed
File created: 9/22/2009 **In control:** JUDICIARY & LEGISLATION COMMITTEE
On agenda: **Final action:** 11/3/2009

Effective date:

Title: Substitute resolution relating to an appeal from Sabrina Childs for property damage.

Sponsors: THE CHAIR

Indexes: CLAIMS APPEAL

Attachments: 1. Fiscal Note, 2. City Attorney Letter, 3. Appeal, 4. Error regarding disallow letter, 5. Police Report and Pictures from Claimant, 6. Photos from claimant, 7. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
9/22/2009	0	COMMON COUNCIL	ASSIGNED TO		
9/29/2009	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/30/2009	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
10/5/2009	0	JUDICIARY & LEGISLATION COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	5:0
10/19/2009	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
10/20/2009	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
10/26/2009	0	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED	Pass	4:0
10/26/2009	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
10/27/2009	1	CITY CLERK	DRAFT SUBMITTED		
11/3/2009	1	COMMON COUNCIL	ADOPTED	Pass	13:1
11/13/2009	1	MAYOR	SIGNED		

090683

Substitute 1

THE CHAIR

Substitute resolution relating to an appeal from Sabrina Childs for property damage.

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the amount of \$2,819.24 related to damage allegedly sustained to a vehicle by a city truck. Based on this review, members of the Committee recommend the claimant be reimbursed \$2,328.87. 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 \$2,328.87 payable to Sabrina Childs, 8625 W. Servite Dr., Milwaukee, WI, 53223 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

10/27/09