



## Legislation Details (With Text)

**File #:** 231057 **Version:** 1  
**Type:** Resolution **Status:** Passed  
**File created:** 11/21/2023 **In control:** JUDICIARY & LEGISLATION COMMITTEE  
**On agenda:** **Final action:** 3/19/2024  
**Effective date:**

**Title:** Substitute resolution relating to the claim of Edward Hill.

**Sponsors:** THE CHAIR

**Indexes:** CLAIMS PAYMENT

**Attachments:** 1. Hill - Common Council Denial Letter.pdf, 2. Hill - Complaint and Investigation Form, Crime Victim Resources Form and DMV Receipt.pdf, 3. JL Notices for 2 21 24 Claims, 4. Claims Notices for JL 3 14 24

Date	Ver.	Action By	Action	Result	Tally
11/21/2023	0	COMMON COUNCIL	ASSIGNED TO		
2/21/2024	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR DISALLOWANCE & INDEF. POSTPONEMENT	Pass	5:0
2/27/2024	0	COMMON COUNCIL	REFERRED TO	Pass	15:0
3/14/2024	0	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED	Pass	5:0
3/14/2024	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
3/19/2024	1	COMMON COUNCIL	ADOPTED	Pass	15:0
3/20/2024	1	MAYOR	SIGNED		

231057

SUBSTITUTE 1

JUDICIARY AND LEGISLATION COMMITTEE

Substitute resolution relating to the claim of Edward Hill.

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records relating to the claim of Edward Hill in the amount of \$31,717.37, relating to damage allegedly sustained to a private vehicle on August 26, 2023. Based on this review, members of the Committee, despite the recommendation of the City Attorney, 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 Edward Hill, 4714-A N 35th Street, Milwaukee WI 53206, to reimburse him for the damage; 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.

Joanna Polanco  
Common Council - City Clerk  
3/15/2024