

City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

Legislation Details (With Text)

File #: 100213 Version: 1

Type: Resolution Status: Passed

File created: 6/15/2010 In control: JUDICIARY & LEGISLATION COMMITTEE

On agenda: Final action: 7/27/2010

Effective date:

Title: Substitute resolution relating to an appeal from Olanrewaju George for property damage.

Sponsors: THE CHAIR

Indexes: CLAIMS APPEAL

Attachments: 1. City Attorney Letter, 2. Appeal, 3. Fiscal Note, 4. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
6/15/2010	0	COMMON COUNCIL	ASSIGNED TO		
6/17/2010	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/17/2010	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/28/2010	0	JUDICIARY & LEGISLATION COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	4:1
7/13/2010	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
7/13/2010	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
7/19/2010	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:1
7/19/2010	0	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED	Pass	4:1
7/20/2010	1	CITY CLERK	DRAFT SUBMITTED		
7/27/2010	1	COMMON COUNCIL	ADOPTED	Pass	13:2
8/5/2010	1	MAYOR	SIGNED		

100213

Substitute 1

THE CHAIR

Substitute resolution relating to an appeal from Olanrewaju George for property damage.

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the amount of \$980.00 related to a vehicle being recycled by the City. Based on this review, members of the Committee recommend the claimant be reimbursed \$980.00 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 \$980.00 payable to Olanrewaju George, 6339 West Boehlke Avenue, Milwaukee, WI, 53223 to reimburse for the loss; and, be it

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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

7/19/10