



## Legislation Text

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**File #: 150841, Version: 1**

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150841

Substitute 1

THE CHAIR

Substitute resolution authorizing payment of the claim of Craig and Maribeth Bedford in the amount of \$500.00.

This resolution authorizing payment of the claim of Craig and Maribeth Bedford in the amount of \$500.00. Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the amount of \$3,338.49 related to alleged property damage to your vehicle. Based on this review, members of the Committee recommend the claimant be reimbursed \$500.00 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 \$500.00 payable to Craig and Maribeth Bedford, 11938 W. Bender Road., Milwaukee, WI, 53225 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 - 2632, Sub Class - S118. This resolution would release the City from any further liability arising from this incident.

Crr

11/28/15