



Legislation Text

File #: 150675, **Version:** 1

150675

Substitute 1

THE CHAIR

Substitute resolution relating to the appeal of Bernard Bondar for overpayment of water bills. (3rd Aldermanic District)

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records to this claim in the amount of \$458.28 related to extra garbage cart fee.. Based on this review, members of the Committee recommend the claimant be reimbursed \$458.28 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 \$458.28 payable to Bernard Bondar, 1863 N. Pulaski Street, Milwaukee, WI, 53202 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. 0006-300, Fund - 0410, Organization - 6410, Program - 2631, Sub Class - R643. This resolution would release the City from any further liability arising from this incident.

Crr

11/17/15