



Legislation Details (With Text)

**File #:** 051636      **Version:** 1  
**Type:** Resolution      **Status:** Passed  
**File created:** 4/11/2006      **In control:** JUDICIARY & LEGISLATION COMMITTEE  
**On agenda:**      **Final action:** 5/9/2006  
**Effective date:**

**Title:** Substitute resolution relating to the appeal of Rafael Escobedo-Xicotencatl relative to a claim for property damage.

**Sponsors:** THE CHAIR

**Indexes:** CLAIMS APPEAL

**Attachments:** 1. Appeal.PDF, 2. City Atty. Letter.PDF, 3. Fiscal Note

Date	Ver.	Action By	Action	Result	Tally
4/11/2006	0	COMMON COUNCIL	ASSIGNED TO		
4/24/2006	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
4/24/2006	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/1/2006	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
5/1/2006	1	CITY CLERK	DRAFT SUBMITTED		
5/9/2006	1	COMMON COUNCIL	ADOPTED	Pass	14:0
5/15/2006	1	MAYOR	SIGNED		

051636  
SUBSTITUTE 1  
JUDICIARY AND LEGISLATION COMMITTEE

Substitute resolution relating to the appeal of Rafael Escobedo-Xicotencatl relative to a claim for property damage.

Whereas, Members of the Judiciary and Legislation Committee have reviewed the records relating to this claim in the amount of \$2,587.94, relating to damage sustained to a privately owned vehicle on December 9, 2005 which was caused by a collision with a City vehicle while traveling on South 18<sup>th</sup> Street and West Greenfield Ave. Based on this review, members of the Committee, based upon the recommendation of the City Attorney, recommend that the claimant be reimbursed \$1,293.97 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 \$1,293.97 payable to Rafael Escobedo-Xicotencatl, 1229 South 16<sup>th</sup> Street, Milwaukee, WI 53204, 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.

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5/1/06