



Legislation Details (With Text)

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Title: Substitute resolution to settle claim of Jerome Gallo for personal injuries.

Sponsors: JUDICIARY & LEGISLATION COMMITTEE

Indexes: CLAIMS APPEAL

Attachments: 1. Appeal.PDF, 2. City Atty Letter.PDF, 3. FISCAL NOTE.pdf

Date	Ver.	Action By	Action	Result	Tally
6/4/2002	0	COMMON COUNCIL	ASSIGNED TO		
6/6/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/7/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/7/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/17/2002	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	3:1
6/17/2002	1	CITY CLERK	DRAFT SUBMITTED		
6/25/2002	1	COMMON COUNCIL	ADOPTED	Pass	17:0
7/3/2002	1	MAYOR	SIGNED		

020277

SUBSTITUTE

JUDICIARY AND LEGISLATION COMMITTEE

Substitute resolution to settle claim of Jerome Gallo for personal injuries.

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 \$520.00 payable to Jerome Gallo, W191 S7354 Shore Lane, Muskego, WI 53150, to reimburse him for medical expenses for his wife, Nancy Gallo; and, be it

Further Resolved, That members have reviewed the records relating to previous street repair performed in the vicinity in the year prior to the claimant's fall, and have taken testimony from the claimant and City representatives. Based on this review, members of the Committee feel the City had done an inadequate patching job of the area when it was previously reported nearly one year prior to the incident, and believe it is most cost-effective to compromise and reduce the amount claimed from \$1,041.24 to \$520.00. The amount recommended for settlement of the claim, \$520.00, represents reimbursement for one-half of the amount of the medical bills incurred by the claimant. This resolution would release the City from any further liability arising from this incident; 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.

CC CC

mbh

6/17/02