



Legislation Details (With Text)

**File #:** 240410      **Version:** 0  
**Type:** Resolution      **Status:** In Committee  
**File created:** 7/2/2024      **In control:** JUDICIARY & LEGISLATION COMMITTEE  
**On agenda:**      **Final action:**  
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**Title:** Resolution authorizing payment of the claim of Christopher Benitez, in the amount of \$25,000.

**Sponsors:** THE CHAIR

**Indexes:**

**Attachments:** 1. Benitez - Common Council Letter Authorizing Uninsured Motorist Settlement.pdf, 2. Benitez - Fiscal Impact Statement.pdf, 3. Benitez - Settlement Draft Request.pdf

Date	Ver.	Action By	Action	Result	Tally
7/2/2024	0	COMMON COUNCIL	ASSIGNED TO		

ORIGINAL  
890916  
THE CHAIR

Resolution authorizing payment of the claim of Christopher Benitez, in the amount of \$25,000.

This resolution authorizes payment of the claim of Christopher Benitez in the amount of \$25,000.

Whereas, The claimant, Christopher Benitez (C.I. File No. 1032-2022-1288), through his attorneys, MacGillis Wiemer, LLC, has filed a claim for damages against the City of Milwaukee pursuant to Wis. Stat. § 62.67, for injuries and damages incurred on May 14, 2022, as a result of a vehicle accident with an uninsured motorist; and

Whereas, The claimant has agreed to settle his claim in the amount of \$25,000; and

Whereas, Pursuant to Common Council Resolution File No. 890916, the City Attorney’s Office retained the services of the law firm of Crivello Carlson, S.C., to administer the City of Milwaukee’s uninsured motorist self-insurance plan; and

Whereas, The law firm of Crivello Carlson, S.C., recommends and the Common Council of the City of Milwaukee deems it expeditious and just to settle this claim; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee that the proper city officers be and hereby are authorized and directed to issue a check in the amount of \$25,000, payable to MacGillis Wiemer, LLC--Trust Account and Christopher Benitez, 11040 W. Bluemound Road, Suite 100, Milwaukee, WI 53226, in full and final settlement of said claim, said check to be delivered to the City Attorney upon his request, said amount to be charged to the Damages and Claims Fund, Account No. 636505, Fund No. 0001, Organization No. 1490, Program No. 2632, Sub Class No. S118; and be it

Further Resolved, That the law firm of Crivello Carlson, S.C., shall upon payment to claimant obtain a

release of claim and deliver the original release to the City Attorney.

City Attorney

Jennifer L. Williams/cdr

July 2, 2024

1032-2022-1288/292195