



Legislation Details (With Text)

File #: 971754 **Version:** 0

Type: Resolution **Status:** Passed

File created: 2/26/1998 **In control:** JUDICIARY & LEGISLATION COMMITTEE

On agenda: **Final action:** 3/20/1998

Effective date:

Title: Resolution authorizing payment of the claim of Thomas Klusman, C.I. File No. 96-L-223. (City Attorney)

Sponsors: THE CHAIR

Indexes: CLAIMS PAYMENT

Attachments:

| Date | Ver. | Action By | Action | Result | Tally |
|-----------|------|-----------------------------------|--------------------------|--------|-------|
| 2/26/1998 | 0 | COMMON COUNCIL | ASSIGNED TO | | |
| 3/16/1998 | 0 | JUDICIARY & LEGISLATION COMMITTEE | RECOMMENDED FOR ADOPTION | Pass | 5:0 |
| 3/20/1998 | 0 | COMMON COUNCIL | ADOPTED | Pass | 14:0 |
| 3/25/1998 | 0 | MAYOR | SIGNED | | |
| 4/13/1998 | 0 | MAYOR | SIGNED | | |

971754
ORIGINAL
890916
THE CHAIR
Resolution authorizing payment of the claim of Thomas Klusman, C.I. File No. 96-L-223. (City Attorney)

- Analysis -

This resolution authorizes payment of the claim of Thomas Klusman in the amount of \$900.00.

Whereas, The claimant, Thomas Klusman, through his insurance company, Unigard Insurance Group, has filed a claim for damages against the City of Milwaukee pursuant to sec. 66.189, Stats., for injuries and damages incurred on December 21, 1992 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 \$900.00; 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, Mentkowski & Steeves, S.C., to administer the City of Milwaukee's uninsured motorist self-insurance plan; and

Whereas, The law firm of Crivello, Carlson, Mentkowski & Steeves, 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 \$900.00, payable to Unigard Insurance Group, 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. 01-013-8001-800; and be it

Further Resolved, That the law firm of Crivello, Carlson, Mentkowski & Steeves, S.C., shall upon payment to claimant obtain a release of claim and deliver the original release to the City Attorney.

City Attorney
RMK:imb

2/23/98
KLUSMAN2