



Legislation Details (With Text)

File #: 210326 **Version:** 0
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Title: Resolution authorizing payment of the claim of Darrell Jennings, in the amount of \$10,000.

Sponsors: THE CHAIR

Indexes: CLAIMS PAYMENT

Attachments: 1. Jennings - Common Council Payee Letter.pdf, 2. Jennings - Fiscal Impact Statement.pdf, 3. Jennings - Settlement Draft Request.pdf

Date	Ver.	Action By	Action	Result	Tally
6/15/2021	0	COMMON COUNCIL	ASSIGNED TO		
6/28/2021	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
7/7/2021	0	COMMON COUNCIL	ADOPTED	Pass	15:0
7/15/2021	0	MAYOR	SIGNED		

210326
ORIGINAL
890916
THE CHAIR

Resolution authorizing payment of the claim of Darrell Jennings, in the amount of \$10,000.
This resolution authorizes payment of the claim of Darrell Jennings in the amount of \$10,000.
Whereas, The claimant, Darrell Jennings (C.I. File No. 1030-2018-1149), through his attorneys, Terschan, Steinle, Hodan & Ganzer Ltd., has filed a claim for damages against the City of Milwaukee pursuant to Wis. Stat. § 62.67, for injuries and damages incurred on January 30, 2017, 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 \$10,000; 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 \$10,000, payable to Terschan, Steinle, Hodan & Ganzer Ltd.--Trust Account and Darrell Jennings, Paulette Laster, Terschan, Steinle, Hodan & Ganzer, Ltd., 309 North Water Street, Suite 215, Milwaukee, WI 53202, 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

Yolanda Y. McGowan

YYM/cdr

June 8, 2021

1030-2018-1149/275031