



Legislation Details (With Text)

File #: 020530 **Version:** 0
Type: Resolution **Status:** Passed
File created: 7/16/2002 **In control:** JUDICIARY & LEGISLATION COMMITTEE
On agenda: **Final action:** 8/1/2002
Effective date:
Title: Resolution authorizing payment of the claim of Jeffrey Saporito, C.I. File No. 01-L-42.
Sponsors: THE CHAIR
Indexes: CLAIMS PAYMENT
Attachments: 1. City Atty. Cover Letter.pdf, 2. Fiscal Note.pdf, 3. Settlement Request.PDF

Date	Ver.	Action By	Action	Result	Tally
7/16/2002	0	COMMON COUNCIL	ASSIGNED TO		
7/19/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
7/29/2002	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
8/1/2002	0	COMMON COUNCIL	ADOPTED	Pass	14:0
8/8/2002	0	MAYOR	SIGNED		

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ORIGINAL
890916
THE CHAIR

Resolution authorizing payment of the claim of Jeffrey Saporito, C.I. File No. 01-L-42.
This resolution authorizes payment of the claim of Jeffrey Saporito, in the amount of \$25,000.00.
Whereas, The claimant, Jeffrey Saporito, through his attorneys, Habush, Habush & Rottier, S.C., has filed a claim for damages against the City of Milwaukee pursuant to sec. 66.189, Stats., for injuries and damages incurred on January 22, 2001, 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 \$25,000.00; 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, S.C., to administer the City of Milwaukee's uninsured motorist self-insurance plan; and

Whereas, The law firm of Crivello, Carlson & Mentkowski, 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 \$25,000.00, payable to Jeffrey Saporito and Habush, Habush & Rottier, S.C.-Trust Account, 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. 2631, Sub Class No. S118; and, be it

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

City Attorney

Rudolph M. Konrad

RMK:Imb

7/8/02

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