

City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

Legislation Details (With Text)

File #: 151819 **Version**: 0

Type: Resolution Status: Passed

File created: 4/15/2016 In control: COMMON COUNCIL

On agenda: Final action: 5/24/2016

Effective date:

Title: Resolution authorizing payment of the claim of Paul Ropel, in the amount of \$5,000.

Sponsors: THE CHAIR

Indexes: CLAIMS, MUNICIPAL LIABILITY

Attachments: 1. Executed Full Settlement, 2. Settlement Draft Request.PDF, 3. City Attorney Letter, 4. Fiscal Impact

Statement

Date	Ver.	Action By	Action	Result	Tally
4/15/2016	0	COMMON COUNCIL	ASSIGNED TO		
5/9/2016	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/16/2016	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
5/24/2016	0	COMMON COUNCIL	ADOPTED	Pass	15:0
5/27/2016	0	MAYOR	SIGNED		

151819 ORIGINAL 890916 THE CHAIR

Resolution authorizing payment of the claim of Paul Ropel, in the amount of \$5,000.

This resolution authorizes payment of the claim of Paul Ropel in the amount of \$5,000.

Whereas, The claimant, Paul Ropel (C.I. File No. 12-L-98/1047-2012-2850), through his attorneys, Hupy and Abraham, S.C., has filed a claim for damages against the City of Milwaukee pursuant to Wis. Stat. § 62.67, for injuries and damages incurred on November 2, 2012, 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 \$5,000; 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 \$5,000, payable to Hupy and Abraham, S.C.-Trust Account and Paul Ropel, in full and final settlement of said claim, said check to

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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 Miriam R. Horwitz MRH:Imb 4/4/16 1047-2012-2850:227154