

## Legislation Details (With Text)

File #:	0900	032 Version: 0				
Туре:	Res	olution	Status:	Passed		
File created:	5/5/2	2009	In control:	JUDICIARY & LEGISLATION COM	IMITTEE	
On agenda:			Final action:	5/27/2009		
Effective date:						
Title:	Resolution authorizing payment of the claim of Ronald Taylor, in the amount of \$25,000.					
Sponsors:	THE CHAIR					
Indexes:	CLAIMS PAYMENT					
Attachments:	1. Fiscal Note, 2. Cover Letter, 3. Settlement Draft Request.pdf, 4. Full Settlement and Final Release of All Claims, 5. Hearing Notice List					
Date	Ver.	Action By	Act	ion	Result	Tally
5/5/2009	0	COMMON COUNCIL	AS	SIGNED TO		
5/11/2009	0	JUDICIARY & LEGISL/ COMMITTEE	ATION HE	ARING NOTICES SENT		
	0	JUDICIARY & LEGISL/ COMMITTEE	ATION RE	COMMENDED FOR ADOPTION	Pass	4:0
5/18/2009						
5/18/2009 5/27/2009	0	COMMON COUNCIL	AD	OPTED	Pass	14:0
	0 0			OPTED GNED	Pass	14:(

Resolution authorizing payment of the claim of Ronald Taylor, in the amount of \$25,000.

This resolution authorizes payment of the claim of Ronald Taylor, in the amount of \$25,000.

Whereas, The claimant, Ronald Taylor (C.I. File No. 06-L-91), through his attorneys, Fuchs & Boyle, 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 September 24, 2006, 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 Ronald

Taylor and Fuch & Boyle, 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:lmb 04/27/2009 1032-2007-2990:145317