



Legislation Details (With Text)

File #: 090038 **Version:** 0
Type: Resolution **Status:** Passed
File created: 5/5/2009 **In control:** JUDICIARY & LEGISLATION COMMITTEE
On agenda: **Final action:** 5/27/2009

Effective date:

Title: Resolution authorizing payment of the claim of Michael Hamann, in the amount of \$25,000.

Sponsors: THE CHAIR

Indexes: CLAIMS PAYMENT

Attachments: 1. City Attorney Letter, 2. Fiscal Note, 3. Settlement Draft Request.pdf, 4. Full Settlement and Final Release of All Claims, 5. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
5/5/2009	0	COMMON COUNCIL	ASSIGNED TO		
5/11/2009	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/18/2009	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
5/27/2009	0	COMMON COUNCIL	ADOPTED	Pass	14:0
6/5/2009	0	MAYOR	SIGNED		

090038

ORIGINAL

890916

THE CHAIR

Resolution authorizing payment of the claim of Michael Hamann, in the amount of \$25,000.

This resolution authorizes payment of the claim of Michael Hamann in the amount of \$25,000.

Whereas, The claimant, Michael Hamann (C.I. File No. 06-L-68), through his attorneys, Derzon & Menard, 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 March 2, 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 Michael

Hamann and Derzon & Menard, 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

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