



Legislation Details (With Text)

File #: 190328 **Version:** 0

Type: Resolution **Status:** Passed

File created: 5/29/2019 **In control:** COMMON COUNCIL

On agenda: **Final action:** 6/18/2019

Effective date:

Title: Resolution authorizing payment of the claim of Dennie Sanchez, in the amount of \$3,900.

Sponsors: THE CHAIR

Indexes: CLAIMS PAYMENT

Attachments: 1. City Attorney Letter, 2. Settlement Draft Request, 3. Fiscal Impact Statement

Date	Ver.	Action By	Action	Result	Tally
5/29/2019	0	COMMON COUNCIL	ASSIGNED TO		
6/10/2019	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
6/18/2019	0	COMMON COUNCIL	ADOPTED	Pass	14:0
6/28/2019	0	MAYOR	SIGNED		

190328
ORIGINAL
890916
THE CHAIR

Resolution authorizing payment of the claim of Dennie Sanchez, in the amount of \$3,900.

This resolution authorizes payment of the claim of Dennie Sanchez in the amount of \$3,900.

Whereas, The claimant, Dennie Sanchez (C.I. File No. 1032-2017-1362), through his attorneys, MacGillis Wiemers, LLC, has filed a claim for damages against the City of Milwaukee pursuant to Wis. Stat. § 62.67, for injuries and damages incurred on June 6, 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 \$3,900; 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 \$3,900, payable to MacGillis Wiemers, LLC--Trust Account and Dennie Sanchez, 11040 W. Bluemound Road, Suite 100, Wauwatosa, WI 53226, 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

Jan A. Smokowicz

JAS:cdr

May 28, 2019

1032-2017-1362/259713