

# City of Milwaukee

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## Legislation Details (With Text)

File #:	1910	086	Version:	1						
Туре:	Res	olution			Status:	Passed				
File created:	10/1	5/2019			In control:	COMMON COUNCIL				
On agenda:					Final action:	11/5/2019				
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Title:	Substitute resolution authorizing a settlement of the claims by Chris, Christina, and Isabella Marshall in the amount of \$115,000.									
Sponsors:	THE CHAIR									
Indexes:	CLAIMS PAYMENT									
Attachments:	1. C	1. Common Council Payee Letter.pdf, 2. Fiscal Impact Statement.pdf								
Date	Ver.	Action By	1		Α	ction	Result	Tally		
10/15/2019	0	COMMC	ON COUNC	L	A	SSIGNED TO				
10/28/2019	0	JUDICIA	RY & LEGI	SLAT	ION R	ECOMMENDED FOR ADOPTION	Pass	5:0		

11/15/2019	1
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COMMITTEE

MAYOR

COMMON COUNCIL

### 191086

11/5/2019

### SUBSTITUTE 1

### THE CHAIR

Substitute resolution authorizing a settlement of the claims by Chris, Christina, and Isabella Marshall in the amount of \$115,000.

ADOPTED

SIGNED

This resolution authorizes payment of the claims of Chris, Christina, and Isabella Marshall in the amount of \$115,000.

Whereas, The claimants, Christopher, Christina, and Isabella Marshall, through their attorneys, Warshafsky, Rotter, Tarnoff & Bloch, S.C., have filed claims for damages against the City of Milwaukee for injuries and damages incurred on August 12, 2017 as a result of a police dog bite of Isabella Marshall; and

Whereas, The claimants have agreed to settle their claims in the total amount of \$115,000; and

Whereas, The City Attorney recommends and the Common Council of the City of Milwaukee deems it expeditious and just to pay these claims; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee that the proper City officials be and are hereby authorized and directed to issue a City check in the amount of \$85,000 payable to the order of Pacific Life & Annuity Services, Inc. and to issue a City check in the amount of \$30,000 payable to the order of Warshafsky, Rotter, Tarnoff & Bloch, S.C. Trust Account in full and final settlement of said claims, on receipt of a Release of Claims, approved as to form and execution by the City Attorney, 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.

City Attorney JAS October 25, 2019

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