



Legislation Details (With Text)

File #: 201598 **Version:** 0

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On agenda: **Final action:** 4/13/2021

Effective date:

Title: Resolution authorizing payment of the claim of Andrew Bell, in the amount of \$12,500.

Sponsors: THE CHAIR

Indexes: CLAIMS PAYMENT

Attachments: 1. Letter to Common Council re Uninsured Motorist Payment.pdf, 2. Settlement Draft Request.pdf, 3. Fiscal Impact Statement.pdf

Date	Ver.	Action By	Action	Result	Tally
3/23/2021	0	COMMON COUNCIL	ASSIGNED TO		
4/5/2021	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
4/13/2021	0	COMMON COUNCIL	ADOPTED	Pass	15:0
4/20/2021	0	MAYOR	SIGNED		

201598
ORIGINAL
890916
THE CHAIR

Resolution authorizing payment of the claim of Andrew Bell, in the amount of \$12,500.
This resolution authorizes payment of the claim of Andrew Bell in the amount of \$12,500.
Whereas, The claimant, Andrew Bell (C.I. File No. 1032-2018-965), through his attorneys, Cannon & Dunphy, 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 16, 2018, 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 \$12,500; 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 \$12,500, payable to Cannon & Dunphy, S.C.--Trust Account and Andrew Bell, Cannon & Dunphy, S.C., 595 North Barker Road, P.O. Box 1750, Brookfield, WI 53008-1750, 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

Robin A. Pederson

RAP:cdr

March 17, 2021

1032-2018-965/273753