

Legislation Details (With Text)

File #:	100	250 Version : 0						
Туре:	Res	olution	Status:		Passed			
File created:	6/15	5/2010	In contro	1:	JUDICIARY & LEGISLATION COMMITTEE			
On agenda:			Final acti	on:	7/7/2010			
Effective date:								
Title:	Res	Resolution authorizing payment of the claim of Benjamin Smith, in the amount of \$25,000.						
Sponsors:	THE CHAIR							
Indexes:	CLA	CLAIMS PAYMENT						
Attachments:		1. Cover Letter.pdf, 2. Fiscal Note.pdf, 3. Settlement Draft Request.PDF, 4. Hearing Notice List, 5. Executed Full Settlement and Release						
Date	Ver.	Action By		Acti	Action		Tally	
6/15/2010	0	COMMON COUNCIL		ASS	ASSIGNED TO			
6/17/2010	0	JUDICIARY & LEGISLATION COMMITTEE		HE	HEARING NOTICES SENT			
6/28/2010	0	JUDICIARY & LEGISLATION COMMITTEE		RE	COMMENDED FOR ADOPTION	Pass	4:0	
7/7/2010	0	COMMON COUNCIL		ADO	OPTED	Pass	13:0	
7/9/2010	0	MAYOR		SIG	SIGNED			
100250 ORIGINAL 890916 THE CHAIR Resolution authorizing payment of the claim of Benjamin Smith, in the amount of \$25,000. This resolution authorizes payment of the claim of Benjamin Smith in the amount of \$25,000. Whereas, The claimant, Benjamin Smith (C.I. File No. 06-L-99), through his attorneys, Cermele & Associates, 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 November 8, 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; 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

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Benjamin Smith and Cermele & Associates, 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. 2632, 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 06/08/2010 1032-2009-3119:158608