



Legislation Details (With Text)

File #:	0172-24	Version:	A	Name:	Subject: Communication sponsored by Alder West, on behalf of the City Attorney, requesting the City Attorney present a proposed settlement for the workers compensation and duty disability claims of Brian Isenberg.
Type:	Communication	Status:	Passed		
File created:	2/21/2024	In control:	Finance and Personnel Committee		
On agenda:	3/5/2024	Final action:	3/5/2024		
Title:	Subject: Communication sponsored by Alder West, on behalf of the City Attorney, requesting the City Attorney present a proposed settlement for the workers compensation and duty disability claims of Brian Isenberg.				

Recommendation of the Finance and Personnel Committee on 02-26-2024: To approve the settlement as discussed.

Fiscal Note: Indemnity payment of \$130,000 to Lt. Isenberg; certification by City of Duty Disability application once filed by Lt. Isenberg; Continued health insurance per City policy with reimbursement for out of pocket expenses related to future treatment of the knees; reimbursement of out of pocket expenses and a hold harmless against the health plan reimbursement/subrogation interest, and for any unpaid expenses, the City reserves the right to process those bills under health insurance, or request a bill review or negotiate with the providers. The indemnity payment and out of pocket expenses shall be paid from Account 11201 51400, Workers Compensation.

Sponsors:

Indexes:

Code sections:

Attachments: 1. #0172-24 Resolution

Date	Ver.	Action By	Action	Result
3/5/2024	A	Common Council	Approved as Presented	Pass
2/26/2024	A	Finance and Personnel Committee	Recommended For Approval	

Subject: Communication sponsored by Alder West, on behalf of the City Attorney, requesting the City Attorney present a proposed settlement for the workers compensation and duty disability claims of Brian Isenberg.

Recommendation of the Finance and Personnel Committee on 02-26-2024: To approve the settlement as discussed.

Fiscal Note: Indemnity payment of \$130,000 to Lt. Isenberg; certification by City of Duty Disability application once filed by Lt. Isenberg; Continued health insurance per City policy with reimbursement for out of pocket expenses related to future treatment of the knees; reimbursement of out of pocket expenses and a hold harmless against the health plan reimbursement/subrogation interest, and for any unpaid expenses, the City reserves the right to process those bills under health insurance, or request a bill review or negotiate with the providers. The indemnity payment and out of pocket expenses shall be paid from Account 11201 51400, Workers Compensation.

