



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Text

File #: 19-0080, **Version:** 1

Dept/ Agency: Law

Action: () Ratifying (X) Authorizing () Amending

Purpose: Settlement of Workers' Compensation Claim

C.P. No.: 2013-28940

Claimant: Daniel Kraemer

Claimant's Attorney: Nusbaum, Stein, Goldstein, Bronstein & Kron

Attorney's Address: 66 Sunset Strip, Suite 205, Succasunna, New Jersey 07876

Settlement Amount: \$29,919.50

Funding Source: Insurance Trust Fund

Additional Comments:

Invitation: Corporation Counsel

WHEREAS, the Petitioner, Daniel Kraemer, instituted suit in the Division of Workers Compensation of New Jersey, Morris County, bearing C.P. Number 2013-28940 against the City of Newark seeking workers' compensation benefits as a result of an accident that he sustained on June 23, 2013 while working as a Firefighter for the City of Newark Fire Department during an active fire; and

WHEREAS, following settlement negotiations through Petitioner's attorney, Nusbaum Stein Goldstein Bronstein & Kron, Corporation Counsel and/or his designee, Chasan Lamparello Mallon & Cappuzzo, P.C., ("Outside Counsel") has agreed to amicably resolve and settle this matter under Section 22 of the Workers Compensation Act (N.J.S.A. 34:15-22) by payment in the amount of (\$26,365.50) Twenty-Six Thousand Three Hundred Sixty-Five Dollars and Fifty Cents. Pursuant to the terms of the Settlement Order to be executed by the Judge of the Division of Workers' Compensation, the City of Newark will also pay an attorney's fee of (\$3,164.00) Three Thousand One Hundred Sixty-Four Dollars and Zero Cents, medical evaluation fee of (\$300.00) Three Hundred Dollars and Zero Cents, and a transcription fee of (\$90.00) Ninety Dollars and Zero Cents; and

WHEREAS, the total value of this settlement with the above referenced fees amounts to (\$29,919.50) Twenty Nine Thousand Nine Hundred Nineteen Dollars and Fifty Cents; and

WHEREAS, this settlement is subject to approval by the Judge of the Division of Workers' Compensation; and

WHEREAS, the total settlement amount may be subject to minor changes in amount or distribution at the time the Settlement Agreement is approved and the Settlement Order executed by the Judge of the Division of Workers' Compensation; and

WHEREAS, the Municipal Council believes it is in the best interests of the City of Newark, that minor changes to the amount of the settlement and distribution shall not require subsequent Municipal Council approval provided the settlement amount is not increased or decreased above

\$500.00 and all the terms and conditions are substantially the same as authorized by the resolution; and

WHEREAS, based upon all of the facts and circumstances surrounding this matter, Corporation Counsel and/or Outside Counsel deem it is in the best interest of the City of Newark to accept said settlement in the total amount of -(\$29,919.50) Twenty Nine Thousand Nine Hundred Nineteen Dollars and Fifty Cents.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:

1. The settlement of the Workers' Compensation matter bearing C. P. No. 2013-28940 is hereby approved.
2. Upon receipt by the Corporation Counsel and/or Outside Counsel of all supporting documents, the Director of Finance is hereby authorized and directed to issue checks in the amounts as follows:
 - (a) \$23,956.50 (Twenty Three Thousand Nine Hundred Fifty Six Dollars and Fifty Cents) made payable and mailed to Daniel Kraemer, 97 Old Beaver Run Road, Lafayette, New Jersey 07848. (It is understood that pursuant to the terms of the Settlement Order to be entered by the Judge of the Division of Workers Compensation, \$2,109.00 (Two Thousand One Hundred Nine Dollars and Zero Cents) is being subtracted from the Petitioner's award to pay attorney's fees and \$300.00 (Three Hundred Dollars and Zero Cents) is being subtracted to pay for medical evaluations in accordance with the settlement provisions.
 - (b) \$5,273.00 (Five Thousand Two Hundred Seventy Three Dollars and Zero Cents) made payable to Nusbaum Stein Goldstein Bronstein & Kron, 66 Sunset Strip, Suite 206, Succasunna, New Jersey 07876.
 - (c) \$600.00 (Six Hundred Dollars and Zero Cents) made payable to Dr. Robert Petrucelli, 66 Sunset Strip, Suite 208, Succasunna, New Jersey 07876.
 - (d) \$90.00 (Ninety Dollars and Zero Cents), made payable to William C. O' Brien & Associates 525 Boulevard, Box 428, Kenilworth, New Jersey 07033.
3. Attached hereto are the Certifications of the Comptroller of the City of Newark which state that there are available sufficient legally appropriated funds for the purpose set forth hereinabove and which state that the line appropriation of the official budget which shall be charged is Business Unit NW024, Dept. ID 24T, Div./Proj. 5T24, Account Code 96310. A copy of the Comptroller's Certifications shall be filed by the Corporation Counsel in the Office of the City Clerk along with a copy of this Resolution.
4. A fully executed copy of the Order Approving Settlement shall be filed in the Office of the City Clerk by the Corporation Counsel.

STATEMENT

This resolution authorizes the Corporation Counsel and/or his designee, Chasan Lamparello Mallon & Cappuzzo on behalf of the City of Newark, to effectuate settlement by entering into an Order Approving Settlement of a Workers' Compensation claim in the amount of (\$29,919.50) Twenty-Nine Thousand Nine Hundred Nineteen Dollars and Fifty Cents, brought by Daniel Kraemer, for injuries he sustained while employed by the City of Newark, Department of Public Safety, Fire Division.