

# Finance Committee Agenda Item

Meeting Date: November 25, 2025

Agenda Item: Update on Insurance Claim filed and paid for E. Smith

Staff Contact (name, email, phone): Rachelle Blitch, <a href="mailto:rblitch@whitewater-wi.gov">rblitch@whitewater-wi.gov</a>, 262-473-1380

### **BACKGROUND**

(Enter the who, what when, where, why)

The Finance Committee customarily reviews insurance claims submitted to the City and determines whether payment is warranted. Occasionally, this process is bypassed when it is evident that the City is at fault. In such cases, payment is processed directly, and the Committee is provided with an update at the next meeting.

On October 4, 2025, the inflatable pumpkin that was on the roof of the municipal building blew off and landed on a resident's vehicle. The incident resulted in monetary damages totaling \$36.93. The claim was submitted to the City's insurance carrier for review, which confirmed that the City was liable for the damages. Accordingly, the Finance Department processed payment to the resident.

#### PREVIOUS ACTIONS - COMMITTEE RECOMMENDATIONS

(Dates, committees, action taken)

# FINANCIAL IMPACT

(If none, state N/A)

The cost of damages totaled \$39.93 which was paid out of Fund 271 SIR.

### STAFF RECOMMENDATION

No recommendation is needed.

## ATTACHMENT(S) INCLUDED

(If none, state N/A)

- 1. Notice of Claim
- 2. Invoice for damages
- 3. Email from CVMIC
- 4. Police Report