



Legislation Details (With Text)

File #: 221023 **Version:** 1
Type: Resolution **Status:** Passed
File created: 11/1/2022 **In control:** COMMON COUNCIL
On agenda: **Final action:** 11/22/2022
Effective date:

Title: Substitute resolution authorizing the settlement of the lawsuit entitled Bradley Seubert v. City of Milwaukee, et al., Case No. 21-CV-164.

Sponsors: THE CHAIR

Indexes: CONTINGENT FUND, SUITS PAYMENT, SUITS SETTLEMENT

Attachments: 1. Cover Letter, 2. Fiscal Impact Statement, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
11/1/2022	0	COMMON COUNCIL	ASSIGNED TO		
11/14/2022	0	JUDICIARY & LEGISLATION COMMITTEE			
11/15/2022	0	FINANCE & PERSONNEL COMMITTEE	SUBSTITUTED	Pass	5:0
11/15/2022	1	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
11/22/2022	1	COMMON COUNCIL	ADOPTED	Pass	12:0
12/2/2022	1	MAYOR	SIGNED		

221023
SUBSTITUTE 1

THE CHAIR

Substitute resolution authorizing the settlement of the lawsuit entitled *Bradley Seubert v. City of Milwaukee, et al.*, Case No. 21-CV-164.

This resolution reserves and appropriates up to \$50,000.00 from the 2022 Common Council Contingent Fund to the 2022 Damages and Claims Fund Special Purpose Account and authorizes the settlement of the lawsuit entitled *Bradley Seubert v. City of Milwaukee, et al.*, Milwaukee County Circuit Court Case No. 21-CV-164 for the total amount of \$50,000.00.

Whereas, Plaintiff, Bradley Seubert, has filed a lawsuit against the City for injuries and damages sustained as a result of a bicycle accident that occurred on July 11, 2018 on the Hank Aaron Trail.

Whereas, Counsel for the parties have reached agreement to settle the above-referenced lawsuit for a total amount of \$50,000.00 subject to approval by the Common Council; and

Whereas, The City Attorney recommends and the Common Council of the City of Milwaukee deems it expeditious

and just to settle this lawsuit; now, therefore, be it

Further 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 City check in the amount of \$50,000.00, payable to the order of Habush, Habush & Rottier, S.C. Client Trust Account as soon as practicable, said amount to be charged to the Damages and Claims Fund, Account No. 0001-1490-S118-006300; and be it

Further Resolved, That for and in consideration of the above-referenced payments, the plaintiff, by their representatives, and their attorneys, will provide to the City a release of any and all claims arising out of or in any way related to this incident.

City Attorney

STF:amm

October 31, 2022

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