



Legislation Details (With Text)

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Title: Resolution authorizing settlement of the lawsuit entitled Tower Automotive Products Co., Inc. v. City of Milwaukee, Milwaukee County Circuit Court Case No. 04CV004983. (City Attorney)

Sponsors: THE CHAIR

Indexes: LITIGATION, SUITS PAYMENT, SUITS SETTLEMENT

Attachments: 1. City Atty. Letter.pdf, 2. Fiscal Note.pdf

Date	Ver.	Action By	Action	Result	Tally
7/6/2005	0	COMMON COUNCIL	ASSIGNED TO		
7/18/2005	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
7/26/2005	0	COMMON COUNCIL	ASSIGNED TO	Pass	15:0
8/9/2005	0	COMMON COUNCIL	HEARING NOTICES SENT		
9/19/2005	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
9/27/2005	0	COMMON COUNCIL	ADOPTED	Pass	15:0
10/6/2005	0	MAYOR	SIGNED		

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ORIGINAL

THE CHAIR

Resolution authorizing settlement of the lawsuit entitled *Tower Automotive Products Co., Inc. v. City of Milwaukee*, Milwaukee County Circuit Court Case No. 04CV004983. (City Attorney)

This resolution authorizes settlement of the lawsuit entitled *Tower Automotive Products Co., Inc. v. City of Milwaukee*, in the amount of \$50,000.00 payable to Tower Automotive Products, Inc. It also authorizes a credit to Tower Automotive Products Co. Inc. in the amount of \$30,344.82 which is the amount due from Tower Automotive Products Co. Inc. to the Milwaukee Water Works for water services.

Whereas, The plaintiff sustained damages in an incident involving City work crew repair activity in the immediate vicinity of the plaintiff's manufacturing plant; and

Whereas, A settlement favorable to all parties has been reached; 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 City check in the amount of \$50,000.00, payable to the order of Tower Automotive Products Company, Inc., in full and final settlement of the plaintiff's claims against the City of Milwaukee, upon receipt of a release and stipulation of dismissal, approved as to form and execution by the City attorney; said amount to be charged to the Department of Water

Works Fund Account No. 410-6411 636506-2631-R643, and that Tower Automotive Products Company, Inc. will receive a credit in the amount of \$30,344.82 against its outstanding balance owed for its water bill.

City Attorney

MGT:enm

June 14, 2005

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