

City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

Legislation Details (With Text)

File #: 141019 **Version**: 0

Type: Resolution Status: Passed

File created: 10/14/2014 In control: JUDICIARY & LEGISLATION COMMITTEE

On agenda: Final action: 11/5/2014

Effective date:

Title: Resolution authorizing settlement of the discrimination matter brought against the City's Employes'

Retirement System by Heather Long, in the amount of \$25,100.

Sponsors: THE CHAIR

Indexes: CLAIMS PAYMENT, DISCRIMINATION, EMPLOYES RETIREMENT SYSTEM

Attachments: 1. City Attorney Letter, 2. Fiscal Impact Stmt.pdf, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
10/14/2014	0	COMMON COUNCIL	ASSIGNED TO		
10/27/2014	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	3:0
11/5/2014	0	COMMON COUNCIL	ADOPTED	Pass	14:0
11/14/2014	0	MAYOR	SIGNED		

141019 ORIGINAL

THE CHAIR

Resolution authorizing settlement of the discrimination matter brought against the City's Employes' Retirement System by Heather Long, in the amount of \$25,100.

This resolution authorizes settlement of the discrimination matter brought against the City's ERS by Heather Long in the amount of \$25,100.

Whereas, Heather Long has filed a claim of discrimination against the City of Milwaukee, ERS00, Equal Rights Division Case No. CR201202551; and

Whereas, Ms. Long has agreed to settle her matter in the amount of \$25,100; and

Whereas, The ERS will reimburse the City's Damages and Claims Fund in the amount of \$25,100 through an IRI; and

Whereas, The City Attorney recommends and the Common Council of the City of Milwaukee deems it expeditious and just to settle this matter; 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 check in the amount of \$25,100, payable to Attorney Marcella dePeters Trust Fund and Heather Long, in full and final settlement of said matter, said check to be delivered to the City Attorney upon his request, said amount to be charged to the Damages and Claims Fund, Account No. 636505, Fund No. 0001, Organization No. 1490, Program No. 2632, Sub Class No. S118; thereafter, the proper city officer will send the ERS an IRI for reimbursement of the

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\$25,100 to the Damages and Claims Fund, Account No. 636505, Fund No. 0001, Organization No. 1490, Program No. 2632, Sub Class No. S118, expended for the purpose of settling and releasing the claim against the City and ERS; and be it

Further Resolved, That the City Attorney shall upon payment to Ms. Long obtain a release of claim and deliver the original release to the City Clerk.

City Attorney MaryNell Regan Assistant City Attorney MR:lmb 9/24/14 1054-2012-2055:207883