



## Legislation Details (With Text)

**File #:** 141332 **Version:** 1

**Type:** Resolution **Status:** Passed

**File created:** 11/25/2014 **In control:** COMMON COUNCIL

**On agenda:** **Final action:** 1/21/2015

**Effective date:**

**Title:** Substitute resolution authorizing settlement of lawsuit, Yankee Hill Housing Partners, Ltd. v. City of Milwaukee, Case No. 13-CV-000759.

**Sponsors:** THE CHAIR

**Indexes:** SUITS SETTLEMENT

**Attachments:** 1. Fiscalimpact.pdf, 2. HamiltonCoverLtr.pdf, 3. Hearing Notice, 4. Letter to the Mayor

Date	Ver.	Action By	Action	Result	Tally
11/25/2014	0	COMMON COUNCIL	ASSIGNED TO	Fail	
12/29/2014	1	CITY CLERK	DRAFT SUBMITTED		
1/6/2015	1	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
1/12/2015	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
1/21/2015	1	COMMON COUNCIL	ADOPTED	Pass	15:0
1/23/2015	1	MAYOR	SIGNED		

### 141332 SUBSTITUTE 1

#### THE CHAIR

Substitute resolution authorizing settlement of lawsuit, *Yankee Hill Housing Partners, Ltd. v. City of Milwaukee*, Case No. 13-CV-000759.

This resolution authorizes a settlement payment in the lawsuit of *Yankee Hill Housing Partners, Ltd. v. City of Milwaukee*, Case No. 13-CV-000759, in the amount of \$247,400.70.

Whereas, The plaintiff, Yankee Hill Housing Partners, Ltd., filed a lawsuit against the City of Milwaukee; and

Whereas, The Circuit Court of Milwaukee County ruled in the City's favor but the Court of Appeals ruled against the City and ordered it to pay a judgment in the amount of \$196,274.89 plus interest and costs; and

Whereas, The negotiated total of interest and costs owed to the plaintiff is \$247,400.70 if paid by January 31, 2015; and

Whereas, The plaintiff has agreed to settle this lawsuit in the amount of \$247,400.70; and

Whereas, The City Attorney recommends and the Common Council of the City of Milwaukee deems it expeditious and just to pay this judgment; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee that the proper City officials be and are hereby authorized and directed to issue a City check in the amount of \$247,400.70 payable to the order of Trust Account of Foley and Lardner, LLP in full and final settlement of all monetary damages sought in this lawsuit against the City and its officers, including statutory fees and costs, on receipt of a Release of Claims, approved as to form and execution by the City Attorney, said amount to be charged to the Damages and Claims Fund, Account No. 0001-1490-S118-006300.

City Attorney

VDM:dms

December 15, 2014

1056-2013-248.001:210758