

City of Milwaukee

Legislation Details (With Text)

| File #: | 210 | 019 | Version: | 0 | | | | | |
|-----------------|-----------|--|--------------------|-------|---------------|-------------------------|--------|-------|--|
| Туре: | Res | olution | | | Status: | Passed | | | |
| File created: | 5/4/2 | 2021 | | | In control: | COMMON COUNCIL | | | |
| On agenda: | | | | | Final action: | 5/25/2021 | | | |
| Effective date: | | | | | | | | | |
| Title: | | Resolution authorizing settlement of the lawsuit entitled Jason B. Ermi, et al. v. City of Milwaukee, Case No. 18-CV-7439. | | | | | | | |
| Sponsors: | THE CHAIR | | | | | | | | |
| Indexes: | SUI | SUITS SETTLEMENT | | | | | | | |
| Attachments: | 1. E | 1. Ermi-Ltr to Common Council enc Resolution.pdf, 2. Ermi-Fiscal Impact Statement.pdf | | | | | | | |
| Date | Ver. | Action B | у | | A | ction | Result | Tally | |
| 5/4/2021 | 0 | COMMO | ON COUNC | IL | A | SSIGNED TO | | | |
| 5/17/2021 | 0 | JUDICI/ COMMI | ARY & LEGI TTEE | ISLAT | TION R | ECOMMENDED FOR ADOPTION | Pass | 5:0 | |
| 5/25/2021 | 0 | COMMO | ОЛ СОЛИС | IL | A | DOPTED | Pass | 15:0 | |
| 6/2/2021 | 0 | MAYOF | R | | S | IGNED | | | |

210019 ORIGINAL

THE CHAIR

Resolution authorizing settlement of the lawsuit entitled Jason B. Ermi, et al. v. City of Milwaukee, Case No. 18-CV-7439.

This resolution authorizes settlement of the lawsuit entitled *Jason B. Ermi, et al. v. City of Milwaukee,* Case No.18-CV-7439 for the total amount of \$50,000.00.

Whereas, The plaintiffs, Jason B. Ermi and Ronda Ermi, have commenced a lawsuit against the City seeking damages for injuries sustained on July 19, 2017 in an explosion at the City's compressed natural gas fueling station at 3921 W. Lincoln Avenue;

Whereas, A settlement favorable to all parties has been reached; 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

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 the Law Offices of Joseph F. Owens, LLC Client Trust Account as soon as practicable, said amount to be charged to (DA)636506-0001-1490-2631-S118.

City Attorney

PAF:amm April 12, 2021

1047-2018-2114:273966