

City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

Legislation Details (With Text)

File #: 221567 **Version**: 0

Type: Resolution Status: Passed

File created: 2/7/2023 In control: COMMON COUNCIL

On agenda: Final action: 2/28/2023

Effective date:

Title: Resolution authorizing settlement of the lawsuit entitled Aretha Johnson v. City of Milwaukee, et al.,

Case No. 21-CV-5017.

Sponsors: THE CHAIR

Indexes: SUITS SETTLEMENT

Attachments: 1. Johnson - Common Council Payee Letter.pdf, 2. Johnson - Fiscal Impact Statement.pdf

| Date | Ver. | Action By | Action | Result | Tally |
|-----------|------|-----------------------------------|--------------------------|--------|-------|
| 2/7/2023 | 0 | COMMON COUNCIL | ASSIGNED TO | | |
| 2/20/2023 | 0 | JUDICIARY & LEGISLATION COMMITTEE | RECOMMENDED FOR ADOPTION | Pass | 5:0 |
| 2/28/2023 | 0 | COMMON COUNCIL | ADOPTED | Pass | 11:0 |
| 3/2/2023 | 0 | MAYOR | SIGNED | | |

221567 ORIGINAL

THE CHAIR

Resolution authorizing settlement of the lawsuit entitled *Aretha Johnson v. City of Milwaukee, et al.,* Case No. 21-CV-5017.

This resolution authorizes settlement of the lawsuit entitled *Aretha Johnson v. City of Milwaukee*, *et al.*, Milwaukee County Circuit Court Case No. 21-CV-5017 for the total amount of \$70,000.00. Body

Whereas, Plaintiff, Aretha Johnson, has filed a lawsuit against the City for injuries and damages sustained as a result of an auto accident on January 24, 2019, where her vehicle was struck by a Milwaukee Department of Public Works snowplow operated by City of Milwaukee employee Jordan Keepers.

Whereas, Counsel for the parties have reached agreement to settle the above-referenced lawsuit for a total amount of \$70,000.00 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

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 \$70,000.00, payable to the order of Sperling Law Offices, LLC 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

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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.

Anthony Jackson AJ/cdr January 24, 2023 1030-2021-957/283454