

Legislation Text

File #: 200265, Version: 0

200265

ORIGINAL

THE CHAIR

Resolution authorizing settlement of claims in the Equal Employment Opportunity Commission ("EEOC") charge entitled *Katrina Warren v. Milwaukee Police Department*, (more properly named as the City of Milwaukee), cross-filed with the Wisconsin Equal Rights Division ("ERD")

This resolution authorizes settlement of claims raised by the claimant, Katrina Warren, in the EEOC charge entitled *Katrina Warren v. Milwaukee Police Department*, EEOC Case No. 443-2018-01795, cross-filed with the Wisconsin Equal Rights Division Case No. CR201803210, and EEOC Case No. 443-2019-02541, cross-filed with the Wisconsin Equal Rights Division Case No. CR201902390, for the total amount of \$16,500.

Whereas, Claimant Katrina Warren filed an EEOC charge against the City of Milwaukee, Case No. 443-2018-01795, (cross-filed with the Wisconsin Equal Rights Division Case No. CR201803210), and EEOC Case No. 443-2019-02541, (cross-filed with the Wisconsin Equal Rights Division Case No. CR201902390); and

Whereas, Katrina Warren and the City of Milwaukee have entered into an agreement to settle the claims raised by her in the above-referenced matters for the total amount of \$16,500; and

Whereas, the City Attorney recommends that the City of Milwaukee 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 the following City checks totaling \$16,500 the payment should be distributed as follows: \$5,000 payable to the order of Katrina Warren, to be charged to the salary account 600101, Fund 0001; \$5,000.00 made out to "Katrina Warren" 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; and \$6,500.00 made out to "Hawks Quindel, S.C." to be charged to the Damages and Claims Fund, Account No. 0001, Organization No. 1490, Program No. 2632, Sub Class No. S118; and \$6,500.00 made out to "Hawks Quindel, S.C." to be charged to the Damages and Claims Fund, Account No. 636505, Fund No. 1490, Program No. 2632, Sub Class No. S118, as soon as practicable, in full and final settlement of these EEOC cases and the cross-filed ERD cases, said checks to be delivered to the City Attorney upon his request; and be it

Further Resolved, That for and in consideration of the above-referenced payment, Ms. Warren will provide to the City a release as approved by the City Attorney of any and all claims arising out of or in any way related to the subject incident.

City Attorney

JY:cdr June 12, 2020 1032-2018-2189/268527