



Legislation Details (With Text)

File #: 981077 **Version:** 0

Type: Resolution **Status:** Passed

File created: 10/30/1998 **In control:** JUDICIARY & LEGISLATION COMMITTEE

On agenda: **Final action:** 11/24/1998

Effective date:

Title: Resolution to settle claims of Eggert Law Officers, S.C., for defense of various Police Officers

Sponsors: THE CHAIR

Indexes: CLAIMS PAYMENT

Attachments:

Date	Ver.	Action By	Action	Result	Tally
10/30/1998	0	COMMON COUNCIL	ASSIGNED TO		
11/6/1998	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
11/16/1998	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
11/24/1998	0	COMMON COUNCIL	ADOPTED	Pass	16:0
12/7/1998	0	MAYOR	SIGNED		

981077
ORIGINAL
THE CHAIR

Resolution to settle claims of Eggert Law Officers, S.C., for defense of various Police Officers.
Resolved, By the Common Council of the City of Milwaukee, that the proper city officers be and they hereby are authorized and directed to issue a city check in the total sum of \$14706.57 payable to Eggert Law Offices, S.C., 1840 North Farwell Avenue, Suite 303, 53202, to reimburse them for legal fees for defense of the following Police Officers.

NAME AMOUNT

- Jon Osowski, Aaron Scanlan, Kevin Friedel, \$ 1551.00
- Michael Chaperon and Angela Rivera
- Dennis Justus and Hollis Smith \$ 510.25
- Michael Urbaniak and Dean Schubert 253.00
- Edwin Reyes 638.00
- Rudy Gudgeon and Charles Brown 836.00
- Alex Seidl 297.00
- Jon DuChateau, Troy Hopgood and Robert O'Grosky 2,763.25
- Michael Austin 209.00
- Alfonso Morales, Dan Teske and David Kolatski 858.00
- Kurt Schueller 597.25
- David Zibolski 319.00
- Daniel Wesolowski, Anthony Edwards and George 957.00

Suvaka

Rodney Viverette 309.00

Helen Rothbauer and Greg Colker 187.00

Eric Moore, Peter Pierce and Mark Walton 715.00

William Landingham 286.00

Barry Koch 539.00

Brett Huston 308.00

Sherwood Hard 110.00

Jeffrey Engel 564.00

Ron Villagomez, Scott Randow and Larry Gadzalinski 551.07

Michael Crivello and Walter McCullough 545.75

Brett Huston 561.00

Michael Loechler and Borris Turcinovic 242.00

TOTAL \$14,706.57

; and, be it

Further Resolved, That the check is to be delivered upon presentation of a proper release, approved by the City Attorney; said amount to be charged to the Damages and Claims Fund No. 01-149-06382-013-8001.

CC-CC
AJZ/mbh
cl-egger.doc
10/30/98