



Legislation Details (With Text)

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Title: Resolution authorizing settlement of the lawsuit entitled John M. Tries v. City of Milwaukee, et al., Case No. 99-C-1447. (City Attorney)

Sponsors: THE CHAIR

Indexes: LITIGATION, SUITS PAYMENT

Attachments: 1. Fiscal Note.pdf, 2. City Atty Cover Letter.pdf, 3. Fiscal Review Analysis.pdf

Date	Ver.	Action By	Action	Result	Tally
5/14/2002	0	COMMON COUNCIL	ASSIGNED TO		
5/17/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/20/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/29/2002	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:1
6/4/2002	0	COMMON COUNCIL	REFERRED TO	Pass	16:0
6/6/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/6/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/6/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/6/2002	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
6/17/2002	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:1
6/25/2002	0	COMMON COUNCIL	ADOPTED	Pass	15:2
7/3/2002	0	MAYOR	SIGNED		

020165
ORIGINAL

THE CHAIR

Resolution authorizing settlement of the lawsuit entitled *John M. Tries v. City of Milwaukee, et al.*, Case No. 99-C-1447. (City Attorney)

This resolution authorizes the settlement of the lawsuit of *John M. Tries v. City of Milwaukee, et al.* in the amount of \$33,000.00.

Whereas, John M. Tries has filed a lawsuit against the City of Milwaukee seeking an unspecified amount of damages as a result of his arrest on November 10, 1997; and

Whereas, The claimant has agreed to settle the lawsuit in the amount of \$33,000.00; and

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

Resolved, By the Common Council of the City of Milwaukee that the proper City officers be and are hereby authorized and directed to issue a City check in the amount of \$16,621.59, payable to the order of John M. Tries, a City check in the amount of \$1,590.00, payable to the order of Fuchs, Snow & DeStefanis, S.C., and a City check in the amount of \$14,788.41, payable to the order of Cannon & Dunphy, S.C., for a total of \$33,000.00, in full and final settlement of this claim, upon 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. 636506 001 1490 2631 S118-2002.

City Attorney

JAS

April 22, 2002

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