

City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

Legislation Details (With Text)

File #: 990134 **Version**: 0

Type: Resolution Status: Passed

File created: 4/20/1999 In control: JUDICIARY & LEGISLATION COMMITTEE

On agenda: Final action: 5/11/1999

Effective date:

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

Sponsors: THE CHAIR

Indexes: CLAIMS PAYMENT

Attachments:

Date	Ver.	Action By	Action	Result	Tally
4/20/1999	0	COMMON COUNCIL	ASSIGNED TO		
4/27/1999	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/3/1999	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
5/11/1999	0	COMMON COUNCIL	ADOPTED	Pass	16:0

990134 ORIGINAL THE CHAIR

Resolution to settle claims of Eggert Law Offices, 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 \$12,864.51 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

Christopher Ederesinghe \$ 462.00

Trent Santos 726.00

Andrew Jones 929.00

William Potterton and Jeff Timmerman 755.26

Jeff Cook 440.00

Jutiki Jackson 1,058.00

Alexis West 334.25

Tom Ruege 242.00

Goeffrey Keen 165.00

Lou Fernandez 451.00

Dean Duffy, Carlo Davila and Patrick Fortune 594.00

Jeff Maio 220.00

Alfonso Morales, Dan Teske and David Kolatski 583.00

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Kathleen Bischoff and Javier Gonzalez 286.00

Scott Lange, Dora Wirth, Brian Ketterhagen and 748.00 Steven Braunreiter

Scott Marlock and John Czerwinski 528.00

Theresa Ambrose and Scott Lange 462.00

Keith Zimmer, George Lay, Tim McNair, Michael 451.00 Loechler and Dennis Trzinski

Melvin Givens and Patrick Johnson 1,100.00

Michael Lutz 143.00

Gonzalo Barinaga 352.00

Gonzalo Barinaga 319.00

Michael Rousseau 374.00

Gary Post and Daniel Weber 1,142.00

TOTAL \$12,864.51

; 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 Account #636505, Fund-0001, Organization-1490, Program - 2631, sub Class-S118.

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