



Legislation Details (With Text)

File #: 990214 **Version:** 0
Type: Resolution **Status:** Passed
File created: 5/11/1999 **In control:** JUDICIARY & LEGISLATION COMMITTEE
On agenda: **Final action:** 6/2/1999

Effective date:

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

Sponsors: THE CHAIR

Indexes: CLAIMS PAYMENT

Attachments:

Date	Ver.	Action By	Action	Result	Tally
5/11/1999	0	COMMON COUNCIL	ASSIGNED TO		
5/13/1999	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/25/1999	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
6/2/1999	0	COMMON COUNCIL	ADOPTED	Pass	17:0
6/10/1999	0	MAYOR	SIGNED		

990214
ORIGINAL
THE CHAIR

Resolution to settle claims of Eggert Law Offices, S.C., for defense of various Police Officers. (City Atty.)
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 \$14,152.25 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

Michael Austin and Claude Osburn, Jr. \$ 574.00

David July 895.05

Rodney Klotka 209.00

Dean Newport 264.00

Kevin Porter 165.00

Christopher Allen 409.00

Derrick Vance 462.00

Luke Warnke 1,199.00

Karla Lehman 616.00

Johnny Norred 286.00

Charles Harrison and Kevin Klemstein 418.00

Scott Marlack 209.00

Daniel Teske and Alfonso Morales 1,010.20

Laura Wittig and Kathleen Kovacic 660.00

James MacGillis, Denice Danes and Raymond Robakowski 1,551.00

Michael Anderson, Kevin Friedel, Charles Hampton
and Richard Stein 385.00

Kurt LeRoy and Charles Libal 902.00

Terry Wycklendt 539.00

Christopher Mace 594.00

Dylan Flenniken 1,386.00

Jeff Kaminski and Phil Henschel 275.00

Kielia Morries 187.00

Ron Virchow and David Miller 715.00

Steve Brown 242.00

TOTAL
\$14,152.25

; 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 No. 636505, Fund - 0001, Organization - 1490, Program - 263, Sub Class S118.

CC-CC
AJZ/mbh
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5/10/99