



Legislation Details (With Text)

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On agenda: **Final action:** 4/10/2001

Effective date:

Title: Resolution to settle claim of Attorney Laurie A. Eggert, Eggert Law Office, for defense of various police officers. (City Attorney)

Sponsors: THE CHAIR

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Date	Ver.	Action By	Action	Result	Tally
3/20/2001	0	COMMON COUNCIL	ASSIGNED TO		
3/27/2001	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
3/27/2001	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
4/2/2001	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
4/10/2001	0	COMMON COUNCIL	ADOPTED	Pass	16:0
4/17/2001	0	MAYOR	SIGNED		

001624
ORIGINAL
THE CHAIR

Resolution to settle claim of Attorney Laurie A. Eggert, Eggert Law Office, for defense of various police officers. (City Attorney)

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 sum of \$30,894.97 payable to

Attorney Laurie A. Eggert, Eggert Law Office, 1840 North Farwell Avenue, Suite 303, Milwaukee, WI 53202 to reimburse her for legal fees for defense of the following police officers:

POLICE OFFICERS	AMOUNT
Ida Rodriguez and Phil Hanyard	\$1,331.25
Chris Chu, Greg Flores, Geoffrey Lassa, Michael Sarff, Elliott Whiteside and John Luebbe	\$1,807.06
Steven Wesolowski	\$1,127.83
Michelle Angiolo	\$191.52
Steven Braunreiter	\$384.21
Greg Simerlein and Michael Anderson	\$1,877.59
Steven Robbins	\$522.77
Ron Villagomez and Jorge Garcia	\$679.46
Robert Driebel and James Miller	\$609.02
Angela Kahr	\$1,139.96
John Klabachek and Robert Fitchett	\$554.55
Walter McCullough	\$1,307.60
Charles Libal and Christopher Zimmerman	\$568.49
Jeff Timmerman, Sean Lips, Derrick Vance, Donald Ours and Katherine Skoczek	\$1,519.93
Julie Cole and Andrew Deptula	\$5,041.55
Richard Yerkes, Tom Waukau, Alan Zinda, Derrick Harris and James Henzley	\$2,607.00
Anthony Guehlsdorf	\$1,213.80
Russell Kesery and Gonzalo Barinaga	\$2,332.00
Jeffrey Kranz	\$4,260.00
Terrence Gilbert	\$624.93
Charles Libal and Patrick McDermott	\$448.27

Britt Kohnert \$746.18

TOTAL \$30,894.97

;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/dkf

Eggert

3/13/01