



Legislation Details (With Text)

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Title: Resolution authorizing a total payment of \$40,000.00 from the Damages and Claims Fund, regarding settlement of the claims filed relative to the police stop and detention of Barbara J. Brown, which occurred on January 29, 1998. (City Attorney)

Sponsors: THE CHAIR

Indexes: CLAIMS PAYMENT, POLICE DEPARTMENT

Attachments: 1. City Atty Cover Letter.pdf, 2. City Atty Letter.pdf, 3. Fiscal Note.pdf, 4. Fiscal Review Analysis.pdf

Date	Ver.	Action By	Action	Result	Tally
1/21/2004	0	COMMON COUNCIL	ASSIGNED TO		
2/2/2004	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
2/10/2004	0	COMMON COUNCIL	ADOPTED	Pass	14:0
10/15/2013	0	COMMON COUNCIL	HEARING NOTICES SENT		
10/15/2013	0	COMMON COUNCIL	HEARING NOTICES SENT		
10/15/2013	0	COMMON COUNCIL	HEARING NOTICES SENT		
11/1/2013	0	COMMON COUNCIL	SIGNED		

031353
ORIGINAL

THE CHAIR

Resolution authorizing a total payment of \$40,000.00 from the Damages and Claims Fund, regarding settlement of the claims filed relative to the police stop and detention of Barbara J. Brown, which occurred on January 29, 1998. (City Attorney)

This resolution authorizes a total payment of \$40,000.00 from the Damages and Claims Fund, for the purpose of settling the claims filed relative to the police stop and detention of Barbara J. Brown, to the claimant and the claimant's attorneys.

Whereas, Ms. Brown was stopped and detained by Milwaukee police officers on January 29, 1998, and she claims that she was unlawfully stopped and that the officers used excessive force, and she has incurred over \$30,000 in attorneys fees to date; and

Whereas, It is in the City's best interests to settle this case for a total sum of \$40,000.00; 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 authorize the expenditure of one City check in the amount of \$40,000.00, made payable to Barbara J. Brown and First, Blondis, Albrecht & Novotnak, S.C., in full and final resolution of this claim, said amount to be charged to the Damages and Claims Fund, Account No. 0001-1490-0001-S118-006300.

City Attorney

SEL:lae

January 7, 2004

1032-2002-1014:76296