

City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

Legislation Details (With Text)

File #: 041569 **Version**: 0

Type: Resolution Status: Passed

File created: 3/16/2005 In control: JUDICIARY & LEGISLATION COMMITTEE

On agenda: Final action: 4/12/2005

Effective date:

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

Attorney)

Sponsors: THE CHAIR

Indexes: CLAIMS PAYMENT

Attachments: 1. Claim for Bunker, Schabel, Balcerzak, Verhoeven and Gwinn.PDF, 2. Claim for Cashaw.PDF, 3.

Claim for Colon.PDF, 4. Claim for Fidler, Pratchett, Cooper and Tollefson.PDF, 5. Claim for Fjeld.PDF, 6. Claim for Lemke, Patrick and Polka.PDF, 7. Claim for Matthews.PDF, 8. Claim for Medina, Claszak,

Lopez and Lopez.PDF, 9. Claim for Tyshynsky.PDF, 10. Fiscal Note.pdf

Date	Ver.	Action By	Action	Result	Tally
3/16/2005	0	COMMON COUNCIL	ASSIGNED TO		
3/23/2005	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
4/4/2005	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
4/12/2005	0	COMMON COUNCIL	ADOPTED	Pass	14:0
4/21/2005	0	MAYOR	SIGNED		

041569

ORIGINAL

THE CHAIR

Resolution to settle claim of Attorney Laurie A. Eggert 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 \$13,459.15 payable to Attorney Laurie A. Eggert, 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

Justin Lemke, Terese Patrick and Sarah Polka \$545.67

Eliseo Medina, Chris Blaszak,

Jose Lopez II and Juan Lopez \$2,011.00

Andre Matthews \$644.10

Walter Tyshynsky \$640.00

Eric Fjeld \$4,889.50

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James Fidler, Dwayne Pratchett,

Matt Cooper and Justin Tollefson \$2,193.00

Roberto Colon \$502.00

Bobby Cashaw \$551.46

Jim Bunker, Joseph Schabel, John Balcerzak,

Rudolph Verhoeven and Gilbert Gwinn \$1,482.42

TOTAL \$13,459.15

; 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 Fire & Police Discipline & Citizen Complaint Account No. 636506, Fund - 0001, Organization - 1490, Program - 2631, Sub Class S118.

CC-CC

dkf

Eggert

3/11/05