



Legislation Details (With Text)

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On agenda: **Final action:** 3/16/2005

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

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Date	Ver.	Action By	Action	Result	Tally
2/22/2005	0	COMMON COUNCIL	ASSIGNED TO		
2/25/2005	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
2/25/2005	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
3/7/2005	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
3/16/2005	0	COMMON COUNCIL	ADOPTED	Pass	15:0
3/23/2005	0	MAYOR	SIGNED		

041465
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 \$45,538.91 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
Kurt Lacina and Mark Harms	\$1,323.58
Ryan Lemke, Todd Behlen, Dale Anders, Dennis Devalkenaere and Brian Brosseau	\$1,212.02
Justin Lemke and Steven Olmstead	\$4,262.50
Patrick McDermott and Dena Martinez	\$849.58
Richard Lopez	\$378.06
Dean Newport, Michael Pendergast, Robert Lacy and Michael DeStefanis	\$424.00
Jason Mucha and Jay Grant	\$1,154.64
Trinidad Rodriguez, Robert Garcia and Rodney Garcia	\$1,869.02
Charles Rotramel and Steven Wellens	\$391.79
Donald Sanford, Brad Decker and Garrett Strache	\$1,380.06
Robert Lacy and Greg Geniesse	\$396.00
Paul Kavanaugh, Mitch Ward and Peter Pierce	\$484.00
Luis Aguilar, Trinidad Rodriguez, James Hernandez, Alberto Riestra and Richard Scharnott	\$468.99
Joseph Anderer, Dennie Sanchez, Andrew Korducki and James Hernandez	\$1,597.37
Michael Pelnar and Christopher Gull	\$1,002.62
Tom Obregon	\$671.00
Joel O'Brien, Sarah Prohaska and Cindy Beaster	\$1,505.00
Eric Neitman and Sean Hanley	\$542.58

Paul Sanchez and James Lockett	\$2,570.00
James Campbell and Paul Lough	\$2,350.60
James Campbell, Paul Lough, Joseph Warren and Todd Kaul	\$1,401.00
Justin Carloni and Michael Pelner	\$743.29
Dennis DeValkenaere and Richard Schellhammer	\$957.00
Erwin Estacio	\$163.54
Jeffrey Timmerman	\$1,683.00
Aarron Scanlan	\$187.00
John Spence and James Jekanoski	\$745.83
Richard Tank and Chad Boyak	\$792.00
Kevin Klemstein and Matthew Grauberger	\$748.00
Trisha Gollner	\$771.50
Andrew Gebhardt, Kevin Clark and Tom Dineen	\$686.75
Andrew Gebhardt, Kevin Clark, Tom Dineen, Tom Bogнар and George Valovic	\$855.27
Andrew Gebhardt and Tom Dineen	\$555.81
Matthew Wenzel, Steve Kelley, Audra Finnegan and Richard Martinez	\$1,149.80
Vice Control Detective	\$968.48
Branko Stojsavljevic	\$5,110.98
John Witkowski	\$615.25
Lou Xiong, Paul Lough, Tim McNair and Gregg Danes	\$1,155.00
Michael Austin	\$1,416.00

TOTAL \$45,538.91

; 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

2/14/05

Clerical correction -- Total adjusted to reflect actual payments itemized -- JRO -- 12/11/09