

City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

Legislation Details (With Text)

File #: 021234 **Version**: 0

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File created: 12/20/2002 In control: JUDICIARY & LEGISLATION COMMITTEE

On agenda: Final action: 1/22/2003

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

Indexes: IN REM JUDGMENTS

Attachments: 1. Claim for Brown.PDF, 2. Claim for Lintonen and Finley.PDF, 3. Claim for Patti and Braeger.PDF, 4.

Claim for Sebestyen.PDF, 5. Claim for Trumble, Casarez and McCullough.PDF, 6. Claim for Walton

and Stein.PDF, 7. Fiscal Review Analysis.pdf, 8. Fiscal Note.pdf

Date	Ver.	Action By	Action	Result	Tally
12/20/2002	0	COMMON COUNCIL	ASSIGNED TO		
1/7/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
1/7/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
1/7/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
1/13/2003	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
1/22/2003	0	COMMON COUNCIL	ADOPTED	Pass	15:0
1/31/2003	0	MAYOR	SIGNED		

021234

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 \$6,705.98 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

Carmello Patti and

Robert Braeger \$729.05

Justin Sebestyen \$1,084.74

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Gary Brown	\$526.49	
Jeffrey Lintonen and Carrie Finley	\$725.65	
Tim Trumble, Rodney Casarez and Walter Cullough	\$753.99	
Mark Walton and Kim Stein	\$2,931.06	
TOTAL	\$6,705.98	
1.1.		

; 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 - 2631, Sub Class S198.

CC-CC

AJZ/dkf

Eggert

12/11/02