



## Legislation Details (With Text)

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<b>File created:</b>	10/14/2003	<b>In control:</b>	JUDICIARY & LEGISLATION COMMITTEE
<b>On agenda:</b>		<b>Final action:</b>	11/5/2003
<b>Effective date:</b>			
<b>Title:</b>	Substitute resolution authorizing payment of the judgment in the lawsuit entitled, Gregory Thornton, et al. v. Lamont Hodnett, et al., Case No. 00-CV-000152.		
<b>Sponsors:</b>	THE CHAIR		
<b>Indexes:</b>	SUITS PAYMENT		
<b>Attachments:</b>	1. City Atty cover letter.pdf, 2. fiscal note.pdf, 3. Sub 1 Fiscal Note.pdf, 4. Sub 1Cover Letter.pdf, 5. Corrected Fiscal Review Analysis.pdf		

Date	Ver.	Action By	Action	Result	Tally
10/14/2003	0	COMMON COUNCIL	ASSIGNED TO		
10/20/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
10/20/2003	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
10/24/2003	1	CITY CLERK	DRAFT SUBMITTED		
10/27/2003	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
11/5/2003	1	COMMON COUNCIL	ADOPTED	Pass	15:1
11/5/2003	1	MAYOR	SIGNED		

030881

SUBSTITUTE 1

THE CHAIR

Substitute resolution authorizing payment of the judgment in the lawsuit entitled, *Gregory Thornton, et al. v. Lamont Hodnett, et al.*, Case No. 00-CV-000152.

This resolution authorizes payment of the judgment in the lawsuit of *Gregory Thornton, et al. v. Lamont Hodnett, et al.*, in the amount of \$766,404.92.

Whereas, Gregory Thornton, has filed a lawsuit against the City of Milwaukee seeking an unspecified amount of damages; and

Whereas, The trial court has entered a judgment in this lawsuit against the City of Milwaukee in the amount of \$657,174.20, and, under federal and state law, certain other items, including attorneys fees and interest are due and owing in addition to the judgment amount; and

Whereas, The City Attorney recommends and the Common Council of the City of Milwaukee deems it expeditious and just to pay this lawsuit; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee that the proper City officers be and hereby are authorized and directed to issue a City check in the amount of \$736,452.88 payable to the order of the Trust Account of Schiro & Zarzynski, and \$29,952.04 payable to the Trust Account

Eggert & Cermele, S.C., in full and final settlement of all monetary damages sought in this lawsuit, upon receipt of releases of claim, approved as to form and execution by the City Attorney, said amount to be charged to the Damages and Claims Fund, Account No. 636506 0001 1490 2631 S118-2003.

City Attorney

JAS:enm

October 23, 2003

73965/00-C-50