



## Legislation Details (With Text)

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**Type:** Resolution **Status:** Passed

**File created:** 7/26/2016 **In control:** COMMON COUNCIL

**On agenda:** **Final action:** 9/20/2016

**Effective date:**

**Title:** Resolution authorizing payment of interim attorney's fees in the lawsuit entitled *Davin Green v. Jonathon Newport and the City of Milwaukee* in the amount of \$23,676.92.

**Sponsors:** THE CHAIR

**Indexes:** MUNICIPAL LIABILITY

**Attachments:** 1. Letter.pdf, 2. Fiscal Impact Statement.pdf

Date	Ver.	Action By	Action	Result	Tally
7/26/2016	0	COMMON COUNCIL	ASSIGNED TO		
9/6/2016	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/8/2016	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/12/2016	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
9/20/2016	0	COMMON COUNCIL	ADOPTED	Pass	15:0
9/28/2016	0	MAYOR	SIGNED		

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ORIGINAL

THE CHAIR

Resolution authorizing payment of interim attorney's fees in the lawsuit entitled *Davin Green v. Jonathon Newport and the City of Milwaukee* in the amount of \$23,676.92.

This resolution authorizes the payment of an interim attorney's fees award ordered to be paid in the lawsuit of *Davin Green v. Jonathon Newport and the City of Milwaukee*, Case Number: 15-CV-0786, consisting of a payment of \$23,676.92.

Whereas, The plaintiff, Davin Green, filed a civil rights lawsuit against Milwaukee Police Officer Jonathon Newport and the City of Milwaukee in the United States District Court for the Eastern District of Wisconsin captioned *Davin Green v. Jonathon Newport and the City of Milwaukee*, Case Number: 15-CV-0786, and

Whereas, The District Court has ordered Milwaukee Police Officer Jonathon Newport to pay an award of interim attorney's fees to Peterson, Johnson & Murray S.C. in the amount of \$23,676.92, and

Whereas, The City Attorney recommends that the City of Milwaukee make payment on the interim fee award; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee that in compliance with the City Attorney's direction, the proper City officers be and hereby are authorized and directed to issue a City check as follows, as soon as practicable, to be charged to the Damages and Claims Fund, Account Number 0001-1490-S118-006300; the sum of \$23,676.92, made payable to Peterson, Johnson & Murray S.C.

City Attorney  
Patrick McClain  
July 15, 2016

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