



Legislation Details (With Text)

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Title: Substitute resolution to settle claim of Cermele & Associates for defense of various police officers.

Sponsors: THE CHAIR

Indexes: CLAIMS PAYMENT

Attachments: 1. Fiscal Note, 2. Sub 1 Fiscal Note, 3. Claim for Bohlen.PDF, 4. Claim for Carloni and Behning.PDF, 5. Claim for Claas, Leibsle, Schleif and Toeller.PDF, 6. Claim for Dederich and Timmerman.PDF, 7. Claim for Grambow.PDF, 8. Claim for Montell Carter, 9. Claim for David Dalland, 10. Claim for Joseph Goggins, Tim McNair, Ray Harris, Brad Westergard and Virgil Cotton, 11. Claim for Tinetha Jones, 12. Claim for Bennie Higgins, 13. Claim for John Miller, 14. claim for Teresa Patrick, 15. Claim for Rafael Rivera, 16. claim for David Waliszewski and tommy Wilson, 17. claim for Gregory Hunter

Date	Ver.	Action By	Action	Result	Tally
7/31/2007	0	COMMON COUNCIL	ASSIGNED TO		
9/11/2007	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
9/17/2007	0	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED	Pass	4:0
9/17/2007	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
9/25/2007	1	COMMON COUNCIL	ADOPTED	Pass	14:0
10/2/2007	1	MAYOR	SIGNED		

070592
Sub 1

Substitute resolution to settle claim of Cermele & Associates for defense of various police officers. 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 \$16,920.01 payable to Cermele & Associates, 6310 W. Bluemound Rd., Suite 200, Milwaukee, WI 53213 to reimburse him for legal fees for defense of the following police officers:

POLICE OFFICERS	AMOUNT
Todd Bohlen	\$2,389.54
Justin Carloni and Timothy Behning	\$718.00
David Claas, Larry Leibsle, Alan Schleif and Robert Toeller	\$1,897.00

Michael Dederich and Jeffrey Timmerman	\$955.00
Jeffrey Grambow	\$1,226.00
Montell Carter	\$1,618.00
David Dalland	\$424.00
Joseph Goggins, Tim McNair, Ray Harris, Brad Westergard and Virgil Cotton	\$788.62
Tinethea Jones	\$979.00
Bennie Higgins	\$1,650.00
John Miller	\$1,212.25
Teresa Patrick	\$649.00
Rafael Rivera	\$418.00
David Waliszewski and Tommy Wilson	\$860.00
Gregory Hunter	\$1,135.60
TOTAL	\$16,920.01

; and, be it

Further Resolved, That the check for \$16, 920.01 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 -636506- Fund No. 0001 - Organization 1490- Program 2631 - Sub Class S118.

Enm 9/10/07
123326