



Legislation Details (With Text)

File #: 061484 **Version:** 0
Type: Resolution **Status:** Passed
File created: 3/22/2007 **In control:** JUDICIARY & LEGISLATION COMMITTEE
On agenda: **Final action:** 4/17/2007

Effective date:

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

Sponsors: THE CHAIR

Indexes: CLAIMS PAYMENT

Attachments: 1. Fiscal Note.pdf, 2. Claim for Johnson.PDF, 3. Claim for Lesnjak.PDF, 4. Claim for Lopez.PDF, 5. Claim for Metzler.PDF, 6. Claim for Mucha and Dineen.PDF, 7. Claim for Mucha.PDF, 8. Claim for Peavy.PDF, 9. Claim for Pendergast.PDF, 10. Claim for Quinlan.PDF, 11. Claim Quinlan.PDF, 12. Claim for Schellhammer, Anders, Champion, Miller and Gordy.PDF, 13. Claim for Schellhammer.PDF, 14. Claim for Scharnott and Jekanoski.PDF

Date	Ver.	Action By	Action	Result	Tally
3/22/2007	0	COMMON COUNCIL	ASSIGNED TO		
3/27/2007	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
4/2/2007	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
4/17/2007	0	COMMON COUNCIL	ADOPTED	Pass	15:0
4/24/2007	0	MAYOR	SIGNED		

061484
ORIGINAL
THE CHAIR

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 \$12,003.73 payable to Cermele & Associates, 6310 W. Bluemound Rd., Suite 200, Milwaukee, WI 53213 to reimburse her for legal fees for defense of the following police officers:

POLICE OFFICERS	AMOUNT
Richard Schellhammer, Dale Anders, Lynne Champion, Michael Miller and Richard Gordy	\$1,386.00
Richard Scharnott and James Jekanoski	\$2,034.27
Richard Schellhammer	\$1,629.95
Christopher Quinlan	\$688.00

Christopher Quinlan	\$807.62
Michael Pendergast	\$817.25
Chaquila Peavy	\$1,213.00
Jason Mucha and Tom Dineen	\$638.00
Jason Mucha	\$352.00
Shelly Metzler	\$275.00
Jose Lopez III	\$622.33
Sean Lesnjak	\$1,177.31
James Johnson	\$363.00
TOTAL	\$12,003.73

; 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 - 636506 - Fund No. 0001 - Organization 1490 - Program 2631 - Sub Class S118.

CC-CC

dkf

Cermele

3/14/07