City of Milwaukee

200 E. Wells Street
Milwaukee, Wisconsin 53202

Legislation Details (With Text)

File #:	080256 **Version:** 1		
Type:	Resolution	**Status:**	Passed
File created:	6/10/2008	**In control:**	JUDICIARY & LEGISLATION COMMITTEE
On agenda:		**Final action:**	9/16/2008
Effective date:			
Title:	Substitute resolution to settle claims of Cermele & Associates for defense of various police officers.		
Sponsors:	THE CHAIR		
Indexes:	CLAIMS PAYMENT		
Attachments:	1. Fiscal Note, 2. Wawrzonek and Ligas, 3. Thiel, Barchus, Vartanian, Zingsheim and Noet, 4. Lezeske, Justus, Cole, Zielinski and Steppke, 5. Johnson, 6. Jekanowski, 7. Holmblad and Menzel, 8. Grauberger, 9. Gomez and Carter, 10. Fyfe, 11. DeWitt, Multhauf, Lapianka and Schmitz, 12. Carpenter, Lipianka, Iverson and Bishop, 13. Arredondo and Boswell		

Date	Ver.	Action By	Action	Result	Tally
6/10/2008	0	COMMON COUNCIL	ASSIGNED TO		
6/23/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	5:0
7/21/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	4:0
9/8/2008	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
9/16/2008	1	COMMON COUNCIL	ADOPTED	Pass	15:0
9/26/2008	1	MAYOR	SIGNED		

080256

Substitute 1

Substitute resolution to settle claims 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 $10,810.73 payable to Cermele & Associates, 6310 West Bluemound Rd., Suite 200, Milwaukee, WI 53213 to reimburse him for legal fees for defense of the following police officers:

POLICE OFFICERS	**AMOUNT**
Mike Wawrzonek, Davie Ligas	$352.00
Rob Thiel, Diana Barchus, Chad Vartanian, Joseph Zingsheim and Nichole Noet	$735.00
Kurt Kezeske, Dennis Justus, Eli Cole,	

Timothy Zielinski and Chad Steppke	$1,053.00
Thomas Johnson	$1,794.87
James Jekanowski	$770.00
Steve Holmblad, Richard Menzel	$572.00
Matthew Grauberger	$649.00
Rodolfo Gomez, Montell Carter	$616.00
Steven Fyfe	$451.00
Jason DeWitt, Thomas Multhauf, Jeff Lepianka, Scott Schmitz	$759.00
Ryan Carpenter, Jeff Lepianka, Scott Iverson Shane Bishop	$451.00
John Arredondo, Karlton Boswell	$2,607.86
TOTAL	$10,810.73

; and, be it

Further Resolved, That the check for $10,810.73 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.
City Attorney
enm
08/22/08
1032-2008-921/136459