



Legislation Details (With Text)

File #: 081281 **Version:** 1
Type: Resolution **Status:** Passed
File created: 1/16/2009 **In control:** JUDICIARY & LEGISLATION COMMITTEE
On agenda: **Final action:** 2/10/2009

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. Chuck Libal and Christopher Zimmerman, 3. David Stott and Kurt Meyle, 4. Carrie Finley and David Martinez, 5. Ronald Brown, 6. Eric Neitman, 7. Brad Westergard, 8. Scott Schmitz, Jeff Lepianka and Robert Lemanczyk, 9. Philyus Pulliam and Fred Terriquez, 10. Chuck Libal, Abner Valcarcel Christopher Zimmerman and Malcolm McNeil, 11. John Hefley, 12. Adam Zieger and Daniel Robinson, 13. Bob Lutze and Jim Jekanwoski

Date	Ver.	Action By	Action	Result	Tally
1/16/2009	0	COMMON COUNCIL	ASSIGNED TO		
1/28/2009	1	CITY CLERK	DRAFT SUBMITTED		
2/2/2009	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
2/10/2009	1	COMMON COUNCIL	ADOPTED	Pass	15:0
2/17/2009	1	MAYOR	SIGNED		

081281

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 \$7,473.20 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
Chuck Libal, Christopher Zimmermann	\$429.00
David Stott, Kurt Meyle, Sr.	\$431.33
Carrie Finley, David Martinez	\$300.87
Ronald Brown	\$946.00
Eric Neitman	\$1,078.00
Brad Westergard	\$242.00

Scott Schmitz, Jeff Lepianka, Robert Lemanczyk	\$495.00	
Philyus Pulliam, Fred Terriquez	\$528.00	
Chuck Libal, Abner Valcarcel, Christopher Zimmermann, Malcolm McNeil		\$902.00
John Hefley	\$363.00	
Adam Zieger, Daniel Robinson	\$1,032.00	
Bob Lutzke, James Jekanoski	\$726.00	
TOTAL		\$7,473.20

; and, be it

Further Resolved, that the check for \$7,473.20 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
01/28/09

1032-2008-2037.004/142002