



Legislation Text

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File #: 071284, Version: 1

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071284

Substitute 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 \$41,714.98 payable to Cermele & Associates, 6310 West Bluemound Road, Suite 200, Milwaukee, WI 53213 to reimburse them for legal fees for defense of the following police officers:

<u>POLICE OFFICERS</u>	<u>AMOUNT</u>
Robert Welch and Christopher Greer	\$ 418.00
Todd Smolen	\$ 421.02
Justin Sebestyen	\$ 575.58
Kelly Parker and Shane Bishop	\$ 1,555.48
David Martinez	\$ 605.00
Tim Martin and Heather Coss	\$ 924.00
Michael Lutz	\$ 616.00
James Langer	\$ 790.00
Jeffrey Grambow, Alex Lopez, Kevin Barnes, James Jackson and David Martinez	\$ 547.00
Montell Carter	\$ 1,012.00
James R. Langer and Mike Hayes	\$ 1,837.00
Michael Rohde	\$ 4,530.37
William Ritch	\$ 3,052.98
Ray Harris and Jeff Buckson	\$ 1,155.00

Brian Burch and Louis Kopesky	\$ 803.00
Kim Lastrilla and James Filsinger	\$ 627.00
Charles Seelow and Paul Helminiak	\$ 759.00
Corey Harris	\$ 143.00
Scott McGrury and Keyellia Morris	\$ 671.00
Sarah Ratkowski	\$ 528.00
Anthony Randazzo	\$ 220.00
Charles Seelow	\$ 429.00
Claude Osburn	\$ 1,364.00
Joseph Warren, Dennis DeValkenaere, Paul Lough and Mark Harris	\$ 1,353.00
Bryant DeValkenaere	\$ 394.56
Jeremy Gonzalez	\$ 254.33
Kurt Lacina, Brian Czarnecki and Jeffrey Grambow	\$ 617.34
Walter Tyshynsky	\$ 704.00
Andrew Stallworth	\$ 3,468.12
Timothy McNair and James McNichol	\$ 3,133.81
Matthew Grauberger	\$ 460.60
William Esqueda and Mickal Chemlick	\$ 408.50
Sonthana Rajaphoumi	\$ 282.00
David Wilhelm and Dale Bormann, Jr.	\$ 525.29
Rena Rokus	\$ 756.00
Kurt Lacina	\$ 932.00
Michael Dederich and Anthony Leino	\$ 888.00

Brian Biscobing \$ 811.00

Joseph Warren, Dennis DeValkenaere,  
Paul Lough and Mark Harris \$ 872.00

Montel Carter \$ 1,155.00

Martinez Moore and Teresa Cruz \$ 1,116.00

**TOTAL \$41,714.98**

;and, be it

Further Resolved, That the check for \$41,714.98 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.

1032-2005-3306/128249