



Legislation Text

File #: 070815, Version: 1

070815
Substitute 1

Substitute resolution to settle claim of Cermele & Associates and Gimbel Reilly Guerin Brown 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 \$5,555.00 payable to Gimbel Reilly Guerin Brown, Two Plaza East, Suite 1170, 330 East Kilbourn Avenue Milwaukee, WI 53202 to reimburse them for legal fees for defense of the following police officers:

POLICE OFFICERS	AMOUNT
Sergeant Christopher Marshall	\$341.00
Sergeant Timothy Wilger	\$5,214.00
TOTAL	\$5,555.00

; and, be it

Further Resolved, That the check for \$5,555.00 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.

; and, be it

Further Resolved, That the proper city officers be and they hereby are authorized and directed to issue a city check in the sum of \$40,252.52 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:

<u>POLICE OFFICERS</u>	<u>AMOUNT</u>
Benjean Lara	\$451.00
William Esqueda and Mickal Chemlick	\$782.85
Bodo Gajevic	\$1,182.31
Rochelle Gawin, Jeff Grambow and Andrew Tischer	\$2,453.00

Kevin Matte (Amended)	\$132.00
Mark Kapusta, Richard Schellhammer, Brian Brosseau and Scott Lackovic	\$2,232.06
Kurt Lacina and Gary Cherone	\$649.00
Kim Lastrilla	\$1,072.00
Scott Lemke, John Szweda, Tom Boaz, Jennifer Feather, Jeffrey Cullen, Steven Jaeck and Thomas Lindsay	\$3,299.00
Aaron Malvick	\$3,390.43
Erick Mlodzik	\$1,700.00
Steven Moon, Rick Bungert and Amanda Bauer	\$1,111.00
Eric Nietman, Ron Villagomez and Dale Anders	\$451.00
Rachel Nolan	\$710.25
Jeffrey Novak and Patrick Fuhrman	\$616.00
Michael Slomczewski	\$990.00
Jeffrey Waldorf	\$866.00
John Wallace and Jasmine Lewis	\$2,769.00
Tommy Wilson	\$4,819.90
Charleen Reilly	\$358.00
Joseph Schankey and Doug Anderer	\$1,999.00
Daniel Fardy and Kurt Meyle, Sr.	\$1,010.10
James Hernandez	\$297.00
David Kurzynski and Aaron Froh	\$6,339.62
Clarence Pratt, John Spence, Robert Kendziorski, Joan Mueller, Ayman Khatib, Bryon Downey And William Schroeder	\$572.00

TOTAL \$40,252.52

; and, be it

Further Resolved, That the check for \$40,252.52 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
City Attorney
10/09/07
1032-2006-2790/124109