



## Legislation Details (With Text)

**File #:** 070464 **Version:** 0  
**Type:** Resolution **Status:** Passed  
**File created:** 7/11/2007 **In control:** JUDICIARY & LEGISLATION COMMITTEE  
**On agenda:** **Final action:** 7/31/2007  
**Effective date:**

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

**Sponsors:** THE CHAIR

**Indexes:** CLAIMS PAYMENT

**Attachments:** 1. Fiscal Note, 2. Claim for Colker.PDF, 3. Second Claim for Colker.PDF, 4. Claim for Goggins, Warren, Campbell and Lough.PDF, 5. Claim for Hersh and Meyle.PDF, 6. Claim for Jackson.PDF, 7. Claim for Kendzierski and Skonieczny.PDF, 8. Claim for Lacy.PDF, 9. Claim for Smolen.PDF, 10. Claim for Vele and Dodd.PDF, 11. Claim for Warren, Harms and DeValkenaere.PDF, 12. Claim for Wawrzonek.PDF

Date	Ver.	Action By	Action	Result	Tally
7/11/2007	0	COMMON COUNCIL	ASSIGNED TO		
7/16/2007	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
7/23/2007	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
7/31/2007	0	COMMON COUNCIL	ADOPTED	Pass	13:0
8/10/2007	0	MAYOR	SIGNED		

070464  
ORIGINAL  
THE CHAIR

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 \$8,863.80 payable to Cermele & Associates, 6310 W. Bluemound Rd., Suite 200, Milwaukee, WI 53213 to reimburse him for legal fees for defense of the following police officers:

POLICE OFFICERS	AMOUNT
Greg Colker	\$759.00
Greg Colker	\$385.00
Joseph Goggins, Joseph Warren, James Campbell and Paul Lough	\$2,071.00
Michael Hersh and Kurt Meyle	\$634.35

Gregory Jackson	\$1,545.00
Robert Kendziorski and David Skonieczny	\$778.00
Carolyn Lacy	\$462.00
Nicole Vele and Truman Dodd	\$827.12
Michael Wawrzonek	\$393.33
Joe Warren, Mark Harms and Dennis DeValkenaere	\$525.00
Todd Smolen	\$484.00
TOTAL	\$8,863.80

; 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

Eggert

7/2/07