Legislation Details (With Text)

File #:	071676 **Version:** 2		
Type:	Resolution	**Status:**	Passed
File created:	4/9/2008	**In control:**	JUDICIARY & LEGISLATION COMMITTEE
On agenda:		**Final action:**	5/20/2008
Effective date:			

Title: Substitute Resolution to settle claims of Cermele & Associates and Gimbel Reilly Guerin & Brown for defense of various police officers.

Sponsors: THE CHAIR

Indexes: CLAIMS PAYMENT

Attachments: 1. Fiscal Note, 2. Fiscal Note - Substitute A, 3. Eric Devries & Susan Stirmel, 4. Brian Biscobing, 5. Tracy Becker, 6. James Campbell, 7. Phillip Simmert & Christopher Navarrete, 8. Robert Kendziorski, 9. Doyglas R Marx, 10. Debora Stacey, 11. Randy Piontkowski, 12. Daniel Knitter & Eric Mlodzek, 13. Matthew Knight & Rick Sandoval, 14. Michael Pelnar & Nat Tharpe, 15. Timothy Wilger, 16. Steven Herman, 17. Javier Cornejo, 18. Truman Dodd, 19. David Kritzeck & David Larscheidt, 20. Eric Rom, David Bettin, Jeff Buckson & Ray Harris, 21. Thomas Multhauf, 22. Phillip J Poulos, Jr & Heather Peerenboom, 23. Dawn Jones, Phillip Simmert, Vincent Wolter, Christopher S Navarrette & David Bublitz, 24. Luke Ardis, Larry Leibsle, Nicholas Rice, Scott Randow, Gerald Krake & Troy Hopgood, 25. David Skonieczny, 26. David Bettin, Brian Flannery, Gregory Nelson, Ray Harris, Jeffrey Buckson & Eric Rom, 27. David Martinez, 28. Thomas Kline, 29. Robert Ferrell, 30. Todd Lewan, 31. Joel Moeller, 32. Jacob Knight & Chad Boyack

Date	Ver.	Action By	Action	Result	Tally
4/9/2008	0	COMMON COUNCIL	ASSIGNED TO		
5/1/2008	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/6/2008	1	CITY CLERK	DRAFT SUBMITTED		
5/12/2008	1	JUDICIARY & LEGISLATION COMMITTEE	SUBSTITUTED	Pass	5:0
5/12/2008	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
5/12/2008	2	CITY CLERK	DRAFT SUBMITTED		
5/20/2008	2	COMMON COUNCIL	ADOPTED	Pass	13:0
5/30/2008	2	MAYOR	SIGNED		

071676

Substitute 2

Substitute Resolution to settle claims 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 $902.00 payable to Gimbel Reilly Guerin & Brown, Two Plaza East, Suite 1170, 330 East Kilbourn Avenue Milwaukee, WI 53202 to reimburse them for

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legal fees for defense of the following police officers:

POLICE OFFICERS	AMOUNT	
Steven Herman	$462.00	
Timothy Wilger	$440.00	
	TOTAL	$902.00

; and, be it

Further Resolved, That the check for $902.00 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 $35,224.15 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**
Robert Ferrell	$537.08
Thomas Kline	$1,417.16

POLICE OFFICERS	**AMOUNT**
David Martinez	$1,002.00
David Bettin, Brian Flannery, Gregory Nelson, Ray Harris, Jeffrey Buckson and Eric Rom	$336.12
David Skonieczny	$1,597.25
Luke Ardis, Larry Leibsle, Nicholas Rice, Scott Randow, Gerald Kraker and Troy Hopgood	$1,616.76
Dawn Jones, Phillip Simmert,Vincent Woller, Christopher Navarette and David Bublitz	$657.35
Philip Poulos, Jr. and Heather Peerenboom	$2,592.44
Thomas Multhauf	$754.00

Eric Rom, David Bettin, Jeff Buckson and

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Ray Harris	$759.00
David Kritzeck and David Larscheidt	$605.00
Truman Dodd	$352.00
Javier Cornejo	$407.00
Michael Pelnar and Nat Tharpe	$957.00
Matthew Knight and Rick Sandoval	$525.00
Daniel Knitter and Eric Mlodzek	$352.00
Randy Piontkowski	$165.00
Debora Stacey	$591.60
Douglas Marx	$4,315.00
Robert Kendziorski	$430.64
Phillip Simmert and Christopher Navarrette	$1,842.06

POLICE OFFICERS	**AMOUNT**
James Campbell	$298.07
Tracy Becker	$353.50
Brian Biscobing	$2,426.12
Eric Devries and Susan Stirmel	$1,732.00
Jacob Knight and Chad Boyack	$6,027.00
Joel Moeller	$424.00
Todd Lewan	$2,152.00

TOTAL $35,224.15

; and, be it

Further Resolved, That the check for $35,224.15 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.

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Drafter

City Attorney
enm
05/08/08

1032-2007-2723/132713