



Legislation Details (With Text)

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Type: Resolution **Status:** Passed

File created: 9/16/2008 **In control:** JUDICIARY & LEGISLATION COMMITTEE

On agenda: **Final action:** 1/16/2009

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. Joseph Warren, Paul Lough, John Amberg and Michael Johnson, 3. Robert Lacy, 4. Jason Mucha, Timothy McNair, Gregory Nelson and Thomas Dineen, 5. Eugene Reyes, 6. Lee Vedbraaten and James Hernandez, 7. Gary L. Post, 8. Kimberly Crist, 9. Richard Martinez, Jason Rodriguez, Christina Marshall, John Kulmann and Nicholas Johnson, 10. Willie Huerta, Matthew Cooper, Brian Stott, Harold Young, Michael Crivello and Charles Libal, 11. Jessica Felician and Christopher Manney

Date	Ver.	Action By	Action	Result	Tally
9/16/2008	0	COMMON COUNCIL	ASSIGNED TO		
1/6/2009	1	CITY CLERK	DRAFT SUBMITTED		
1/12/2009	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
1/16/2009	1	COMMON COUNCIL	ADOPTED	Pass	14:0
1/28/2009	1	MAYOR	SIGNED		

080681
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 \$19,857.76 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
Joseph Warren, Paul Lough, John Amberg and Michael Johnson	\$1,001.00
Robert Lacy	\$2,819.00
Jason Mucha, Timothy McNair, Gregory Nelson and Thomas Dineen	\$341.00
Eugene Reyes	\$1,018.00

Lee Vedbraaten and James Hernandez	\$4,356.00
Gary Post	\$899.00
Kimberly Crist	\$385.00
Richard Martinez, Jason Rodriguez, Christina Marshall, John Kulmann and Nicholas Johnson	\$1,397.00
Willie Huerta, Matthew Cooper, Brian Stott, Harold Young, Michael Crivello and Charles Libal	\$1,254.00
Jessica Felician and Christopher Manney	\$6,387.76

TOTAL \$19,857.76

; and, be it

Further Resolved, That the check for \$19,857.76 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
01/06/09

1032-2004-228.018/141187