



Legislation Details (With Text)

File #: 090186 **Version:** 1
Type: Resolution **Status:** Passed
File created: 6/16/2009 **In control:** JUDICIARY & LEGISLATION COMMITTEE
On agenda: **Final action:** 7/7/2009

Effective date:

Title: Substitute resolution to settle claims for defense of various police officers.

Sponsors: THE CHAIR

Indexes: CLAIMS PAYMENT, POLICE DEPARTMENT

Attachments: 1. Fiscal Note, 2. Ortiz, 3. Anders, Walkowiak, 4. Cornejo, 5. Martinez, Markowski, 6. Martin, Watson, Roufus, Little, 7. Osiewalski, 8. Fritz, Sebestyen, 9. Klemstein, 10. Wilson, Dobbs, 11. Fernandez, 12. Harris

Date	Ver.	Action By	Action	Result	Tally
6/16/2009	0	COMMON COUNCIL	ASSIGNED TO		
6/25/2009	1	CITY CLERK	DRAFT SUBMITTED		
6/29/2009	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
7/7/2009	1	COMMON COUNCIL	ADOPTED	Pass	14:0
7/14/2009	1	MAYOR	SIGNED		

090186

Substitute 1

Substitute resolution to settle claims 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 \$935.00 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
Jesus Ortiz	\$935.00
TOTAL	\$935.00

; and, be it

Further Resolved, That the check for \$935.00 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, Tthat the proper city officers be and they hereby are authorized and directed to issue a city check in the sum of \$8,203.76 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
------------------------	---------------

Dale Anders, Ken Walkowiak	\$440.00
----------------------------	----------

Efrain Cornejo	\$308.00
----------------	----------

Michael Martin, Calvin Watson, Daniel Roufus, Trent Little	\$1,269.59
---	------------

POLICE OFFICERS	AMOUNT
------------------------	---------------

Laurel Osiewalski	\$616.00
-------------------	----------

Christopher Fritz, Justin Sebestyen	\$1,247.17
-------------------------------------	------------

Paul Martinez, Matthew Markowski	\$682.00
----------------------------------	----------

Kevin Klemstein	\$1,012.00
-----------------	------------

Zebdee Wilson, Wardell Dobbs	\$781.00
------------------------------	----------

Derrick Harris	\$726.00
----------------	----------

Lourdes Fernandez	\$1,122.00
-------------------	------------

TOTAL	\$8,203.76
-------	------------

; and, be it

Further Resolved, That the check for \$8,203.76 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

06/24/09

147337