



Legislation Details (With Text)

File #: 091208 **Version:** 1
Type: Resolution **Status:** Passed
File created: 12/22/2009 **In control:** JUDICIARY & LEGISLATION COMMITTEE
On agenda: **Final action:** 1/20/2010
Effective date:

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

Sponsors: THE CHAIR

Indexes: CLAIMS PAYMENT

Attachments: 1. Fiscal Note, 2. Eric Brenson and Ron Fohr.pdf, 3. Troy Jankowski.pdf, 4. Thomas Brummond.pdf, 5. Walter Tyshynsky.pdf, 6. Virginia Gordy.pdf, 7. Tabatha Guajardo.pdf

Date	Ver.	Action By	Action	Result	Tally
12/22/2009	0	COMMON COUNCIL	ASSIGNED TO		
1/11/2010	1	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
1/20/2010	1	COMMON COUNCIL	ADOPTED	Pass	14:0
1/29/2010	1	MAYOR	SIGNED		

091208
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 \$2,233.00 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:

OFFICERS	AMOUNT
Troy Jankowski	\$649.00
Thomas Brummond	\$1,584.00
TOTAL	\$2,233.00

; and, be it

Further Resolved, That the check for \$2,233.00 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 \$11,073.37 payable to Cermele & Associates, 6310 West Bluemound Rd., Suite 200, Milwaukee, WI 53213 to reimburse them for legal fees for defense of the following police officers:

OFFICERS	AMOUNT
Walter Tyshynsky	\$1,001.00
Eric Brenson, Ron Fohr	\$771.17
Tabatha Guajardo	\$8,454.20
Virginia Gordy	\$847.00
 TOTAL	 \$11,073.37

; and, be it

Further Resolved, That the check for \$11,073.37 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.

Drafter:

City Attorney
enm
12/30/09

1032-2008-2037.009/153392