Legislation Text

File #: 071676, **Version:** 2

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 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

powered by Legistar™

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 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

powered by Legistar™

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.

Drafter

City Attorney
enm
05/08/08

1032-2007-2723/132713

powered by Legistar™