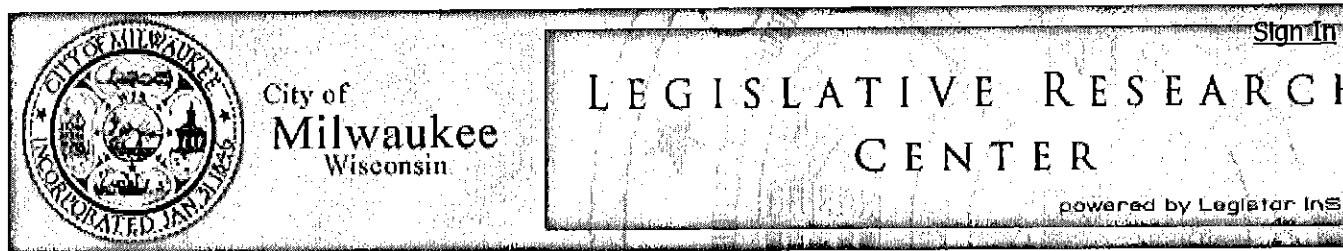


MEMORANDUM

OFFICE OF THE CITY ATTORNEY
ROOM 800 – CITY HALL

TO: Jim Owczarski
FROM: Barbara Woldt *BW*
DATE: December 18, 2009
RE: CC FN 090007

Please be advised that Assistant City Attorney Jan Smokowicz was recently contacted by the Law Firm of Gimbel, Reilly, Guerin & Brown regarding a check issued to them in conjunction with the payment authorized in the above referenced resolution. Apparently, the check in the amount of \$1,881.00 was issued in error because the payment for attorney fees for representation of police officer Ray Harris in the amount of \$451.00 should not have been included in the resolution as the matter is still in litigation. Pursuant to the Comptroller's Office directive, the original check will be voided and a new payment voucher will be processed and a check will be re-issued to the Law Firm of Gimbel, Reilly, Guerin & Brown in the amount of \$1,430.00.



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File #: 090007 Version: 1
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Type: Resolution Status: Passed
 File created: 5/5/2009 In control: [JUDICIARY & LEGISLATION COMMITTEE](#)
 On agenda: Final action: 5/27/2009

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

Sponsors: [THE CHAIR](#)

Indexes: CLAIMS PAYMENT

Attachments: [Fiscal Note, Officers Marchese and Belongia, Officers Goggins, McNichol and Elser, Officers Gray and Gomez, Officers Campbell, Obregon and Lough, Officer Harris.pdf, Officer Susler.pdf, Officer Harding.pdf, Officer Ratzmann, Officers Brandt and Kaul, Officers Hampton and Brown, Officer Brown](#)

History (4) Text

Number
090007

Version
Substitute 1
Reference

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

Body

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 \$1,881.00 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
Sterling Harding	\$473.00



Joel Susler	\$957.00	
Ray Harris	\$451.00	<i>open / not to pay</i>
TOTAL		\$1,881.00

; and, be it

Further Resolved, That the check for \$1,881.00 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 \$14,717.32 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
Paul Marchese, James Belongia	\$729.58
Joseph Goggins, James McNichol, Christopher Elser	\$580.08
Todd Gray, Rodolfo Gomez	\$4,498.37
James Campbell, Thomas Obregon, Paul Lough	\$1,413.27
Eric Ratzmann	\$513.77
Timothy Bandt, Todd Kaul	\$2,669.87
Reginald Hampton, Robert Brown	\$718.75
Robert Brown	\$3,593.63
TOTAL	\$14,717.32

; and, be it

Further Resolved, That the check for \$14,717.32 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



05/15/09

1032-2008-3509.001/145992

