

Legislation Details (With Text)

File #:	090	007	Version: 1					
Туре:	Res	olution		Status:	Passed			
File created:	5/5/2	2009		In control:	JUDICIARY & LEGISLATION COM	MITTEE		
On agenda:				Final actio	n: 5/27/2009			
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. Officers Marchese and Belongia, 3. Officers Goggins, McNichol and Elser, 4. Officers Gray and Gomez, 5. Officers Campbell, Obregon and Lough, 6. Officer Harris.pdf, 7. Officer Susler.pdf, 8. Officer Harding.pdf, 9. Officer Ratzmann, 10. Officers Brandt and Kaul, 11. Officers Hampton and Brown, 12. Officer Brown, 13. City Attorney Memo							
Date	Ver.	Action By	/		Action	Result	Tally	
5/5/2009	0	СОММС	ON COUNCIL		ASSIGNED TO			
5/18/2009	1		ARY & LEGISLA TTEE	TION	RECOMMENDED FOR ADOPTION	Pass	4:0	
5/27/2009	1	COMMC	ON COUNCIL		ADOPTED	Pass	14:0	
6/5/2009	1	MAYOR			SIGNED			
090007								

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 \$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	
	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.

City Attorney enm 05/15/09 1032-2008-3509.001/145992