



Legislation Text

File #: 090007, **Version:** 1

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