



## Legislation Text

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**File #:** 150069, **Version:** 0

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150069  
ORIGINAL

### THE CHAIR

Resolution authorizing payment of the claim of WE Energies.

This resolution authorizes payment of the claim of WE Energies (2014261968), C.I. File No. 1048-2014-1163, in the amount of \$25,692.07.

Whereas, The claimant, WE Energies (2014261968) has filed a claim against the City of Milwaukee in the amount of \$25,692.07; and

Whereas, The City has agreed to settle the claim in the amount of \$25,692.07; and

Whereas, The City Attorney recommends and the Common Council of the City of Milwaukee deems it expeditious and just to pay this claim; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee that proper city officers be and hereby are authorized and directed to issue a City check in the amount of \$25,692.07, payable to the order of WE Energies, Claims - Room P418, P.O. Box 1132, Milwaukee, WI 53201-1132, in full and final payment of this claim, upon receipt of a release of claim, approved as to form and execution by the City attorney; said amount to be charged to Water Department Account-636506 - Fund No. 0410 - Organization 6411 - Program 2631 - Sub Class R643.

City Attorney

PAF:cdr

April 21, 2015

1048-2014-1163/214128