



Legislation Details (With Text)

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Title: Resolution authorizing payment of the claim of We Energies (2005162495), C.I. File No. 05-S-167.

Sponsors: THE CHAIR

Indexes: CLAIMS PAYMENT

Attachments: 1. City Atty. Letter.pdf, 2. Claim.PDF, 3. Fiscal Note.pdf

| Date | Ver. | Action By | Action | Result | Tally |
|------------|------|-----------------------------------|--------------------------|--------|-------|
| 10/18/2005 | 0 | COMMON COUNCIL | ASSIGNED TO | | |
| 11/7/2005 | 0 | JUDICIARY & LEGISLATION COMMITTEE | RECOMMENDED FOR ADOPTION | Pass | 4:0 |
| 11/15/2005 | 0 | COMMON COUNCIL | ADOPTED | Pass | 15:0 |
| 11/23/2005 | 0 | MAYOR | SIGNED | | |

050871
ORIGINAL

THE CHAIR

Resolution authorizing payment of the claim of We Energies (2005162495), C.I. File No. 05-S-167. This resolution authorizes payment of the claim of We Energies in the amount of \$9,064.67. Whereas, The claimant, We Energies (2005162495), has filed a claim against the City of Milwaukee in the amount of \$9,064.67; and

Whereas, The City has agreed to pay the claim in the amount of \$9,064.67; 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 the proper City officers be and hereby are authorized and directed to issue a City check in the amount of \$9,064.67, payable to the order of We Energies (2005162495), in full and final payment of this claim, upon receipt of a release of claims, approved as to form and execution by the City Attorney; said amount to be charged to the Damages and Claims Account 006300-Fund No. 0001-Organization 1490-Program 2631-Sub Class S118.

City Attorney

JAS:beg

October 11, 2005

1029-2005-1520:96794