



Legislation Details (With Text)

File #: 131655 **Version:** 0
Type: Resolution **Status:** Passed
File created: 4/2/2014 **In control:** JUDICIARY & LEGISLATION COMMITTEE
On agenda: **Final action:** 4/22/2014
Effective date:
Title: Resolution authorizing payment of the claim of WE Energies in the amount of \$7,565.33.
Sponsors: THE CHAIR
Indexes: CLAIMS PAYMENT, WE ENERGIES
Attachments: 1. City Attorney Letter.pdf

Date	Ver.	Action By	Action	Result	Tally
4/2/2014	0	COMMON COUNCIL	ASSIGNED TO		
4/9/2014	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
4/14/2014	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
4/22/2014	0	COMMON COUNCIL	ADOPTED	Pass	14:0
4/28/2014	0	MAYOR	SIGNED		

131655
ORIGINAL

THE CHAIR

Resolution authorizing payment of the claim of WE Energies in the amount of \$7,565.33.

This resolution authorizes payment of the claim of WE Energies (2014260321) in the amount of \$7,565.33.

Whereas, The claimant, WE Energies (2014260321) C.I. File No. 1048-2014-365 has filed a claim against the City of Milwaukee in the amount of \$7,565.33, and

Whereas, The City has agreed to settle the claim in the amount of \$7,565.33, 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 \$7,565.33, 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 Damages and Claims Account-636506 - Fund No. 0001 - Organization 1490 - Program 2631 - Sub Class S118.

City Attorney

PAF:cdr

March 7, 2014

1048-2014-365/201033