City of Milwaukee

Legislation Details (With Text)

File #:	150819	**Version:** 0		
Type:	Resolution	**Status:**	Passed	
File created:	10/13/2015	**In control:**	JUDICIARY & LEGISLATION COMMITTEE	
On agenda:		**Final action:**	11/2/2015	
Effective date:				
Title:	Resolution authorizing payment of the claim of WE Energies in the amount of $8,665.2.			
Sponsors:	THE CHAIR			
Indexes:				
Attachments:	1. City Attorney Letter.pdf, 2. Fiscal Impact Statement.pdf			

Date	Ver.	Action By	Action	Result	Tally
10/13/2015	0	COMMON COUNCIL	ASSIGNED TO		
10/15/2015	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
10/26/2015	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
11/2/2015	0	COMMON COUNCIL	ADOPTED	Pass	14:0
11/11/2015	0	MAYOR	SIGNED		

150819
ORIGINAL

THE CHAIR
Resolution authorizing payment of the claim of WE Energies in the amount of $8,665.2.
This resolution authorizes payment of the claim of WE Energies (2914264676) in the amount of $8,665.21.
Whereas, The claimant, WE Energies (2914264676) has filed a claim against the City of Milwaukee in the amount of $8,665.21, and

Whereas, The City has agreed to settle the claim in the amount of $8,665.21, 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 $8,665.21, 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

Patricia Fricker/Cynthia Reynolds
September 29, 2015
1048-2014-2531/220319