



Legislation Details (With Text)

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On agenda: **Final action:** 11/2/2015

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Title: Resolution authorizing payment of the claim of WE Energies in the amount of \$5,432.61.

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		

150844
ORIGINAL

THE CHAIR

Resolution authorizing payment of the claim of WE Energies in the amount of \$5,432.61.

This resolution authorizes payment of the claim of WE Energies (2014268680), C.I. File No. 1048-2014-3205, in the amount of \$5,432.61.

Whereas, The claimant, WE Energies (2014268680) has filed a claim against the City of Milwaukee in the amount of \$5,432.61, and

Whereas, The City has agreed to settle the claim in the amount of \$5,432.61, 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 \$5,432.61, 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

JAS:cdr

October 5, 2015

1048-2014-3205/220593