



Legislation Details (With Text)

File #: 220915 **Version:** 0

Type: Resolution **Status:** Passed

File created: 10/11/2022 **In control:** COMMON COUNCIL

On agenda: **Final action:** 11/1/2022

Effective date:

Title: Resolution authorizing payment to WE Energies (CL- 2022108353) C.I. File No. 1048-2022-973

Sponsors: THE CHAIR

Indexes: CLAIMS PAYMENT

Attachments: 1. LETTER TO COMMON COUNCIL RE THE CLAIM OF WE ENERGIES, 2. FISCAL IMPACT STATEMENT FOR WE ENERGIES CLAIM

Date	Ver.	Action By	Action	Result	Tally
10/11/2022	0	COMMON COUNCIL	ASSIGNED TO		
10/24/2022	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	3:0
11/1/2022	0	COMMON COUNCIL	ADOPTED	Pass	10:0
11/7/2022	0	MAYOR	SIGNED		

220915
ORIGINAL

THE CHAIR

Resolution authorizing payment to WE Energies (CL- 2022108353) C.I. File No. 1048-2022-973

This resolution authorizes payment to WE Energies \$9,865.84.

Whereas, the claimant WE Energies filed a claim against the City of Milwaukee in the amount of \$9,865.84 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 \$9,865.84, payable to the order of WE Energies, 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. 0410 - Organization 6411 - Program 2631 - Sub Class R643

September 26, 2022

1048-2022-973:281937