

Legislation Text

## File #: 150844, Version: 0

amount of \$5,432.61, and

## 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

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