



## Legislation Text

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**File #:** 150819, **Version:** 0

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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