



## **City of West Allis Matter Summary**

7525 W. Greenfield Ave. West Allis, WI 53214

ACTION MOVER SECONDER DATE:  Common council action  Mover Seconder  Caplewski  Caplewski  Ropplin  Lajsic  Narlock Roadt  Sengstock  Vitale  Weigel  TOTAL  SIGNATURE OF COMMITTEE MEMBER  Chair  Wice-Chair  Member  PLACE ON FILE  ACTION MOVER SECONDER  DATE:  Caplewski  Caplewski Caplewski  Caplewski  Caplew	File Number 2008-0587		Title Status					
COMMITTEE RECOMMENDATION  MOVER SECONDER ACTION Barczak DATE: Czaplewski Kopplin   Lajsic   Narlock   Nitale   Weigel    TOTAL  SIGNATURE OF COMMITTEE MEMBER  COMMON COUNCIL ACTION Barczak   Wover   No   PRESENT   EXCUSED    WOVER SECONDER   AYE   NO   PRESENT   EXCUSED    ACTION BARCZAK   AYE   NO   PRESENT   EXCUSED    Weigel   Weigel   Weigel    TOTAL  SIGNATURE OF COMMITTEE MEMBER  Chair   Vice-Chair   Member    COMMON COUNCIL ACTION   PLACE ON FILE  ACTION   MOVER   SECONDER   AYE   NO   PRESENT   EXCUSED    ACTION   AVE   NO   PRESENT    ACTION   AVE   AVE   NO   PRESENT    ACTION   AVE   AVE   AVE   AVE   AVE   AVE   AVE    ACTION   AVE   AVE   AVE   AVE   AVE   AVE   AVE   AVE   AVE    ACTION   AVE   AVE   AVE   AVE   AVE   AVE   AVE   AVE   AVE    ACTION   AVE   AVE   AVE   AVE   AVE   AVE   AVE   AVE   AVE    ACTION   AVE   AVE   AVE   AVE   AVE   AVE   AVE   AVE   AVE    ACTION   AVE   AVE   AVE   AVE   AVE   AVE   AVE   AVE   AVE    AND ACTION   AVE			Communication		Iı	In Committee		
COMMITTEE RECOMMENDATION  MOVER SECONDER  ACTION Barczak DATE: Czaplewski SEP 0 2 2008 Kopplin Roadt Sengstock Vitale Weigel  ACTION DATE: Committee  AVE NO PRESENT EXCUSED  AYE NO PRESENT EXCUSED  Narlock Reinke Roadt Roadt Weigel  TOTAL  SIGNATURE OF COMMITTEE MEMBER  Chair Vice-Chair Member  COMMON COUNCIL ACTION  PLACE ON FILE  ACTION MOVER SECONDER ACTION MOVER SECONDER Czaplewski SEP 0 2 2008 Kopplin Lajsic Narlock Reinke Roadt Roadt Sengstock Vitale			Comptroller/Manager of Finance submitting the report for the month of June, 2008 indicating City of West Allis checks issued in the amount of \$2,742,100.66					
ACTION DATE:  Czaplewski SEP 0 2 2008  Czaplewski Sengstock Vitale Weigel  TOTAL  SIGNATURE OF COMMITTEE MEMBER  Chair  MOVER  SECONDER  AYE NO PRESENT EXCUSED  AYE NO PRESENT EXCUSED  AYE NO PRESENT EXCUSED  Narlock Reinke Roadt Sengstock Vitale Weigel  TOTAL  SIGNATURE OF COMMITTEE MEMBER  ACTION DATE: Czaplewski Cz					C	Controlling Body: Administration & Finance		
ACTION DATE:  Czaplewski SEP 0 2 2008  Czaplewski Sengstock Vitale Weigel  TOTAL  SIGNATURE OF COMMITTEE MEMBER  Chair  MOVER  SECONDER  AYE NO PRESENT EXCUSED  AYE NO PRESENT EXCUSED  AYE NO PRESENT EXCUSED  Narlock Reinke Roadt Sengstock Vitale Weigel  TOTAL  SIGNATURE OF COMMITTEE MEMBER  ACTION DATE: Czaplewski Cz	COMMITTEE	DECOM	TENIDA TION	POR		is.		
ACTION DATE:  Czaplewski SEP 0 2 2008  Kopplin Lajsic Narlock Reinke Roadt Sengstock Vitale Weigel  TOTAL  SIGNATURE OF COMMITTEE MEMBER  Chair  Wover SECONDER DATE:  Czaplewski Narlock Reinke Roadt Sengstock Vitale Weigel  ACTION DATE:  Czaplewski Narlock Reinke Roadt Sengstock Vice-Chair  Member  ACTION DATE:  Czaplewski Narlock Roadt Sengstock Vitale Narlock Reinke Roadt Sengstock Vitale Weigel	COMMITTEE		_	<i>1</i>				
DATE:  SEP 0 2 2008  Caplewski Kopplin Lajsic Narlock Reinke Roadt Sengstock Vitale Weigel  TOTAL  SIGNATURE OF COMMITTEE MEMBER  Chair  Wover Seconder DATE: Caplewski Kopplin Lajsic Narlock Reinke Roadt Weigel  ACTION DATE: Caplewski Kopplin Lajsic Narlock Reinke Roadt Sengstock Vitale Weigel  ACTION Caplewski Caplewski Caplewski Caplewski Caplewski Vitale Caplewski Caplew		MOVER	SECONDER	Barczak	AYE	NO	PRESENT	EXCUSED
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Reinke Roadt Sengstock Vitale Weigel  TOTAL  SIGNATURE OF COMMITTEE MEMBER  Chair  Vice-Chair  Wember  COMMON COUNCIL ACTION  PLACE ON FILE  ACTION DATE: Czaplewski Kopplin Lajsic Narlock Reinke Roadt Sengstock Vitale Weigel  Weigel								
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## June 2008 Batches

6/5/2008 General Claims	\$553,975.79
6/5/2008 Tax Refunds	\$1,641.21
6/5/2008 Rent Special	\$399.00
6/13/2008 General Claims	\$1,101,313.67
6/13/2008 Tax Refunds	\$14,969.56
6/13/2008 General Claims	\$1,031.22
6/19/2008 Special	\$375.00
6/20/2008 Car Allowance	\$4,396.75
6/20/2008 Tax Refunds	\$4,052.93
6/20/2008 General Claims	\$653,432.73
6/24/2008 DNR Special	\$140.00
6/27/2008 General Claims	\$208,333.32
6/30/2008 Rents	\$198,048.48
	\$2,742,109.66