



City of West Allis

Matter Summary

7525 W. Greenfield Ave.
West Allis, WI 53214

File Number	Title	Status
R-2005-0110	Resolution	In Committee
	Resolution authorizing and directing the City Engineer to pay for sanitary sewer lateral repairs at 1559 South 57th Street in the amount of \$33,613.58.	
	Introduced: 4/5/2005	Controlling Body: Public Works Committee

ADQ7

ACTION		MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED
DATE:				Barczak				
				Czaplewski				
				Dobrowski	X			
<u>4-5-05</u>			✓	Kopplin	X			
				Lajsic				
				Narlock	✓			
				Reinke				
		✓		Sengstock	X			
				Vitale	X			
				Weigel				
TOTAL					5	0		

Paul J. Hall

Chair

Vice-Chair

Member

ADOPT

ACTION DATE:	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED
<u>APR 05 2005</u>			Barczak	✓			
			Czaplewski	✓			
			Dobrowski	✓			
			Koplin	✓			
	✓		Lajszic	✓			
			Narlock	✓			
			Reinke	✓			
			Sengstock	✓			
		✓	Vitale	✓			
		Weigel	✓				
		TOTAL		10	0		

C: Mary Starbeck
Engineering

**STANDING COMMITTEES OF THE
CITY OF WEST ALLIS COMMON COUNCIL
2004**

ADMINISTRATION & FINANCE

Chair: Michael J. Czaplewski
Vice-Chair: Martin J. Weigel
Gary T. Barczak
Thomas G. Lajsic
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Vincent Vitale
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SAFETY & DEVELOPMENT

Chair: Thomas G. Lajsic
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Chair: Rosalie L. Reinke
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Linda A. Dobrowski
Vincent Vitale
Martin J. Weigel



City of West Allis

Resolution

7525 W. Greenfield Ave.
West Allis, WI 53214

File Number: R-2005-0110

Final Action:

APR 05 2005

Resolution authorizing and directing the City Engineer to pay for sanitary sewer lateral repairs at 1559 South 57th Street in the amount of \$33,613.58.

WHEREAS, the Board of Public Works has a long standing policy of the City's responsibility for making repairs to sanitary sewer laterals from the point of connection to the main sanitary sewer line up through the riser connection; and,

WHEREAS, the Engineering Department has determined that the sanitary sewer lateral at 1559 South 57th Street failed based on field observations; and,

NOW, THEREFORE, BE IT RESOLVED By the Common Council of the City of West Allis that the City Engineer be and is hereby authorized and directed to make fair payment for the repair work in the amount of \$33,613.58 from Account #501-2901-537-6102.

ADOPTED

April 5, 2005

Paul M. Ziehler

Paul M. Ziehler, City Admin. Officer, Clerk/Treas.

APPROVED

April 8, 2005

Jeannette Bell

Jeannette Bell, Mayor