



File Number

Title

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

7525 W. Greenfield Ave. West Allis, WI 53214

COMMITTEE RECOMMENDATION  MOVER SECONDER  ACTION Barczak Czaplewski Czaplewsk					atus	St		Title	umber	File Nu
COMMITTEE RECOMMENDATION  MOVER SECONDER ACTION Barczak Czaplewski Kopplin Lajsie Narlock Reinke Roadt Sengstock Vitale Weigel TOTAL  SIGNATURE OF COMMITTEE MEMBER  COMMON COUNCIL ACTION  MOVER SECONDER  Barczak AYE NO PRESENT EXTENDATE:  Controlling Body: Administration & Final Committee  AYE NO PRESENT EXTENDATE:  Common Council ACTION  MOVER SECONDER  Barczak Czaplewski				tee	Committee	In		Communication	9-0067	200
Introduced: 2/3/2009  Controlling Body: Administration & Finat Committee  COMMITTEE RECOMMENDATION  MOVER SECONDER  ACTION DATE:  Caplewski  Reinke Roadt Sengstock Vitale Weigel  TOTAL  SIGNATURE OF COMMITTEE MEMBER  Common Council ACTION  MOVER SECONDER  Barczak  Caplewski  Member  PLACE ON FILE  MOVER SECONDER  AYE NO PRESENT EX  NO PRESENT EX  Member  PLACE ON FILE  MOVER SECONDER  Barczak Czaplewski  AYE NO PRESENT EX  Member	08	r 2008	onth of September	the moi	eport for the	submitting the re	ager of Finance s	Comptroller/Man		
COMMITTEE RECOMMENDATION  MOVER SECONDER  ACTION Barczak Czaplewski Kopplin V Lajsic Narlock Reinke Roadt Sengstock Vitale Weigel  TOTAL  SIGNATURE OF COMMITTEE MEMBER  Chair Vice-Chair Member  MOVER SECONDER  AYE NO PRESENT EX PROPERTY OF CAPPENDE PROPERTY OF CAPPENDE PROPERTY OF COMMON COUNCIL ACTION  MOVER SECONDER  Barczak AYE NO PRESENT EX PROPERTY OF CAPPENDE PROPERTY OF CAPPEND P	00	1, 2000	57,535.12 v	f \$3,75	amount of \$3	ks issued in the	West Allis chec	indicating City of		
COMMITTEE RECOMMENDATION  MOVER SECONDER  ACTION DATE:  Czaplewski  Kopplin Lajsic Narlock Reinke Roadt Sengstock Vitale Weigel  TOTAL  SIGNATURE OF COMMITTEE MEMBER Chair  MOVER SECONDER  MOVER SECONDER Barczak AYE NO PRESENT EX  Member  PLACE ON FILE  MOVER SECONDER Barczak Czaplewski  Czaplewski	ice	Controlling Body: Administration & Finance			09	Introduced: 2/3/20				
ACTION DATE:  Czaplewski  EB 0 3 2009  Kopplin Lajsic Narlock Reinke Roadt Sengstock Vitale Weigel  TOTAL  SIGNATURE OF COMMITTEE MEMBER  Chair  Vice-Chair  Mover Seconder  Mover Seconder  Barczak Czaplewski  AYE NO PRESENT EX  Member  ED 0 2 2009  AYE NO PRESENT EX  Member					ommittee	Со				
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TOTAL	1	1				O	mom 4.5			

## September 2008 Batches

9/5/2008 General Claims	\$187,527.42
9/5/2008 Rent Specials	\$1,587.74
9/12/2008 General Claims	\$577,889.69
9/19/2008 Car Allowance	\$5,253.23
9/19/2008 General Claims	\$1,658,033.80
9/26/2008 Tax Refunds	\$7,282.04
9/26/2008 Car Allow	\$4,696.77
9/26/2008 General Claims	\$1,108,939.95
9/30/2008 Rents	\$206,324.48
	\$3 757 535 12