



City of West Allis Matter Summary

7525 W. Greenfield Ave. West Allis, WI 53214

File Number	Title	Status		
2004-0540	Communication	In Committee		
	Finance Manager/Comptroller communication regarding destruction of certain obsolete public records.			
	Introduced: 9/7/2004	Controlling Body: Advisory Committee		

COMMITTEE RECOMMENDATION APPROVAL							
ACTION DATE: 9-1-04	MOVER	SECONDER	Barczak Czaplewski Kopplin Lajsic Narlock Reinke Sengstock Trudell Vitale Weigel TOTAL	AYE rowski V	NO O	PRESENT	EXCUSED
SIGNATURE OF COMMITTEE MEMBER (RECORDER) Chair Vice-Chair Member							
COMMON COUNCIL ACTION Approval							
ACTION DATE:	MOVER	SECONDER	Barczak Czaplewski Kopplin Lajsic Narlock Reinke Sengstock Trudell Vitale Weigel	AYE V V III V III	NO	PRESENT	EXCUSED



Gary A. Schmid, CPA, CGFM

Manager of Finance/Comptroller gschmid@ci.west-allis.wi.us

kmoen@ci.west-allis.wi.us

mstorbeck@ci.west-allis.wi.us

ljansen@ci.west-allis.wi.us

Kristine Moen, CPA Finance Supervisor

Mary Storbeck Senior Accountant

Larry Jansen, CPA

Senior Accountant

Department of Administration & Finance Finance Division

August 12, 2004

Mayor and Common Council City of West Allis

Dear Mayor and Council Members:

Pursuant to Section 19.21 of the Wisconsin Statutes and Section 1.09 of the West Allis Revised Municipal Code, this is a notice to you that the Finance Department Intends to destroy certain obsolete public records identified in the listings attached hereto. None of the records involved are required to be preserved by ordinance or resolution of the Common Council.

We are required to provide 60 Days written notice of our intent to the Common Council. We no longer are required to notify the State Historical Society.

Should you have any questions about the records involved, please so advise.

Thank you for your prompt consideration of this request.

Gary Schmid

Sincerel

Finance Manager/Comptroller

ENC: Debt Transcript List

Debt Transcripts Requested for Destruction

Note Series 1982 - Hospital	Note Series 1989 B
Note Series 1982 - Hospital	Note Series 1990
Note Series 1983	Note Series 1990
Note Series 1983	Bond Series 1991
Note Series 1984	Bond Series 1991
Note Series 1984	Note Series 1991
Bond Series 1985	Note Series 1991
Bond Series 1985 A	Bond Series 1992
Bond Series 1985 A	Bond Series 1992
Bond Series 1985 B	Note Series 1992
Bond Series 1985 B	Note Series 1992
Bond Series 1985 C	Note Series 1992
Bond Series 1985 C	Note Series 1992
Note Series 1985	Bond Series 1994
Note Series 1986	Note Series 1994
Note Series 1986	Note Series 1999 A
Note Series 1987	Bond Series 1999 B
Note Series 1987	Bond Series 2000
Note Series 1988	Note Series 2000
Note Series 1988	Bond Series 2001
Note Series 1988 A	Note Series 2001
Note Series 1988 A	Bond Series 2002
Note Series 1989 A	Note Series 2002
Note Series 1989 A	And Related Documents