

39.



City of West Allis Matter Summary

7525 W. Greenfield Ave.
West Allis, WI 53214

File Number	Title	Status
R-2008-0113	Resolution	In Committee
	Resolution Authorizing and Directing the City Engineer to Pay For Sanitary Sewer Lateral Repairs at 1410 South 57th Street in the Amount of \$6,862.70.	
	Introduced: 5/6/2008	Controlling Body: Public Works Committee
		Sponsor(s): Public Works Committee

COMMITTEE RECOMMENDATION ADOPT

ACTION DATE:	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED
<u>5-6-08</u>			Barczak	-			
			Czaplewski	-			
			Kopplin				
			Lajsic				
			Narlock				
			Reinke				
			Roadt	-			
	✓		Sengstock	-			
			Vitale				
		✓	Weigel	-			
			TOTAL	<u>5</u>	<u>-</u>		

SIGNATURE OF COMMITTEE MEMBER

[Signature] _____
 Chair Vice-Chair Member

COMMON COUNCIL ACTION ADOPT

ACTION DATE:	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED
<u>MAY 06 2008</u>	✓		Barczak	✓			
			Czaplewski	✓			
			Kopplin	✓			
			Lajsic	✓			
			Narlock	✓			
		✓	Reinke	✓			
			Roadt	✓			
			Sengstock	✓			
			Vitale	✓			
			Weigel	✓			
			TOTAL	<u>10</u>	<u>-</u>		



City of West Allis

7525 W. Greenfield Ave.
West Allis, WI 53214

Resolution

File Number: R-2008-0113

Final Action:

MAY 06 2008

Sponsor(s): Public Works Committee

Resolution Authorizing and Directing the City Engineer to Pay For Sanitary Sewer Lateral Repairs at 1410 South 57th Street in the Amount of \$6,862.70.

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 1410 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 to Rozga Plumbing and Heating Corporation in the amount of \$6,562.70 and to the property owners, Christopher & Bridgett Korhonen, in the amount of \$300.00 from the appropriate City account.

ADOPTED

MAY 06 2008

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

APPROVED

5/9/2008

Dan Devine, Mayor