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April 20, 2023

West Allis Common Council
 7525 West Greenfield Avenue
 West Allis, WI 53214

RE: Monthly Claims Report – May 2, 2023

Dear Common Council:

Pursuant to §2.15(3)(b) of the West Allis Revised Municipal Code, I am submitting the following report of claims paid and claims recommended for disallowance for the month identified above.

Claims Recommended to be Placed on File

Name of Claimant	Date of Claim (Incident)	Amount Paid	Legistar No.	CVMIC Incident No.
Association of Equipment Manufacturers (AEM) 22CV2644	4/28/22	\$117,354.67	2022-0584	21-2259
Aria Realty (21CV493)	9/7/21	\$376,213.38	2021-0838	21-1470
Zacarias Alarcon Diaz	8/17/22	\$837.54	2022-1070	22-1945
Ronald Gordon	11/18/22	\$3,000.00	2022-1106	22-2214
CRG Investments LLC dba Limanski's Pub (23CV300)	1/13/23	0	2023-0057	N/A
Thomas & Peggy Miller	8/10/22	\$3200.00	2022-0977	22-1792
Elizabeth Ritchey	10/31/22	\$3,000.00	2022-1078	22-2004

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
Erica Blisset/Jammie Copeland & Minor Children	6/15/22	\$20,000.00	2022-0846	22-1546
Stacy Bishop	2/10/23	\$210.00	2023-0144	23-304
Steven Brooks	1/30/23	\$3500.00	2023-0143	23-303
Ashlee Estrada	11/13/22	\$2,480.94	2023-0040	22-2381
Shaun Herda	12/15/22	\$6,305.00	2023-0006	22-2321
Maureen Klitz-Sopa	9/20/22	0	2022-0972	22-1791
Jill & Stacy Lehrer	11/5/22	\$18,000.00	2022-1086	22-2040
Judy Miller	6/1/22	\$17,995.00	2023-0053	22-2394
MaryKay Pangborn	11/05/22	\$1,000.00	2023-0002	22-2317
Cheryl Walkowiak	10/12/22	\$600.00	2023-0004	22-2318
Wis DOT (WIDOT)	10/8/22	\$1,351.92	2023-0005	22-2320

Any claims in excess of \$10,000 are reported out separately for the committee and council's consideration. I ask that this report be accepted and placed on file.

For additional information on any of the above-reference claims, please do not hesitate to contact my office.

Sincerely,

A handwritten signature in blue ink that reads "Rebecca Monti". The signature is written in a cursive style with a large initial "R".

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk