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May 5, 2022

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

RE: Monthly Claims Report – May 17, 2022

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	Amount Paid	Legistar No.	CVMIC Incident No.
Takia Coe (CR202101264) ERD Housing Complaint		Dismissed by the court	2021-0488	20-2205
Element 84 LLC (21CV5023)	2021 Tax Assessment	Voluntary dismissal by plaintiff	2021-0733	21-1533
Radke v Wauwatosa, Jacob Kaye (21CV247)	10/9/20	Plaintiff stipulated to dismissal of CWA & Kaye	2022-0583	20-2240
Sarahi Martinez	2/18/22	\$565.12	2022-0325	22-0316

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
Bo Alan, LLC	Refund of 2021 Taxes	\$3,500.00	2022-0312	22-311
Kathy Bott	Jan 2022	\$11.50	2022-0430	22-526
Jeffrey Cottrell	3/1/17-3/11/22	\$	2022-0423	22-489
Cynthia Nix	3/4/22	\$80.00	2022-0494	22-598
Angelica Torres-Juarez	9/4/20	\$2,717.56	2022-0461	20-2239

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,

Rebecca Monti
 Principal Assistant City Attorney

cc: City Clerk