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March 11, 2020

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

RE: Monthly Claims Report – March 17, 2020

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.

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
Lake States Vending, Inc.	2019 Taxes	\$143.92	2020-0109	20-189
Reginald L. Zeniecki, dba Reggie's Amusement	2019 Taxes	\$268.83	2020-0108	20-162
We Energies (2452 S 81 st St)	1/9/2020	\$408.97	2020-0067	20-127

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 Hammock
Principal Assistant City Attorney

cc: City Clerk