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October 16, 2024

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

RE: Monthly Claims Report – November 12, 2024

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 Deny (Disallowance)

| Name of Claimant | Date of Claim (Incident) | Claim Amount | Legistar No. | CVMIC Incident No. |
|---|--------------------------|--------------|--------------|--------------------|
| Thomas Bucholtz | 1/29/24 | \$5,871.00 | 2024-0428 | 24-1221 |
| Crystal Churchill | 7/16/24 | 7,603.67 | 2024-0542 | 24-1524 |
| Glenn Czerwinski | 5/30/24 | 31.43 | 2024-0458 | 24-1211 |
| Dennis Dombrowski | 5/26/24 | 1,841.28 | 2024-0490 | 24-1238 |
| Wes Grulkowski | 4/18/24 | 547.04 | 2024-0485 | 24-1226 |
| Roger & Susan Knight | 7/17/24 | 5,167.00 | 2024-0511 | 24-1521 |
| Jose Marquez | 5/22/24 | 2,336.37 | 2024-0388 | 24-986 |
| Alex Morales | 5/30/24 | 5,761.89 | 2024-0468 | 24-1210 |
| Robert Steinbacher | 5/10/24 | 2,137.50 | 2024-0331 | 24-892 |
| Leroy Taylor Jr | 6/14/24 | 90.00 | 2024-0409 | 24-1224 |
| Andrew Williams & Connie McCants (Hartford Ins) | 5/27/24 | 1,325.06 | 2024-0545 | 24-1660 |

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