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August 26, 2025

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

RE: Monthly Claims Report - September 2, 2025

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.
Heritage House (24-CV-5114)	2024 Taxes	\$7,662.45	2024-0546	24-1447
Kevin Leitermann (24-CV-6461)	2024 Taxes (2345 S 107 St)	\$11,573.15	2024-0594	24-1580
Wimmer Family (24-CV-5117)	2024 Taxes	\$8,624.33	2024-0548	24-1449

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.

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

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