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October 30, 2023

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

RE: Monthly Claims Report – November 7, 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. |
|--|--------------------------|-------------|-----------------------|--------------------|
| US Bank Natl Assoc. v. Joyce L. VanBeek, aka Joyce L. VanBeek, et al. (22-CV-003307) | N/A                      | \$0         | 2022-0731             | N/A                |
| Darius Wade (22-CV-007373)   | 11/16/21                 | \$1500.00   | 2022-0070 & 2022-0930 | 21-2201            |

Claims Recommended to Deny (Disallowance)

| Name of Claimant           | Date of Claim (Incident) | Claim Amount | Legistar No. | CVMIC Incident No. |
|----------------------------|--------------------------|--------------|--------------|--------------------|
| Erol Kolcu c/o Alper Kolcu | 3/15/22                  | \$75,500.00  | 2023-0596    | 22-2474            |
| Omar Malone                | 8/17/23                  | \$8,117.75   | 2023-0585    | 23-1700            |
|                            |                          |              |              |                    |

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