

City Attorney's Office attorney@westalliswi.gov Office: 414.302.8450 Fax: 414.302.8444

Kail Decker

City Attorney Nicholas S. Cerwin Deputy City Attorney Rebecca Monti Principal Assistant City Attorney Allison Childs Assistant City Attorney

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.

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

Claims Recommended to Deny (Disallowance)

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