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May 28, 2019

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

RE: Monthly Claims Report – June 2019

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.
Courtney Goetsch	9/21/18	\$800.00	2019-0026	18-1262
New Berlin Heating & Air	1/28/19	\$299.54	2019-0098	19-409
Andres Vallejo	N/A	Not a claim; Return of Property	2019-0150	N/A
Phillip & Michelle Ganzke	5/16/13	Statute of Limitations	2013-0553	N/A
Amelia Lozano (lawsuit)	4/17/15	Dismissed	2015-0567 & 2018-0311	N/A

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
Annette Jarnig	4/23/19	\$505.17	2019-0312	19-866
Kyle Johnson	4/25/19	\$1,588.17	2019-0308	19-865
Andre Kische	2/26/19	\$250.00	2019-0221	19-655
Gary and Mary Kohlenberg	4/12/19	\$415.12	2019-0307	19-862

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