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August 21, 2023

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

RE: Monthly Claims Report – September 5, 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.
Aimbridge Hospitality LLC (Holiday Inn Express WA)	2022	\$23,209.00	2023-0108	N/A
Aria Realty Mitchell Manor LLC	2022	\$23,056.54	2023-0110	N/A
Roaring Fork LLC	2022	\$10,993.28	2023-0109	N/A
Bonilla, Alexander by Atty Tom Kayes	10/24/21	\$100,000.00	2023-0369	?
Hicks, Florine (22-CV-3500)	7/16/21	\$0	2022-0034	21-2167
Mills, Robert (22-CV-252)	4/27/20	\$150,000.00	2020-0344	20-2235

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
Eunmi, Michler by AFI	2/17/23	\$10,554.88	2023-0436	23-1106

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