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Kail Decker

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

January 7, 2025

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

RE: Monthly Claims Report - January 14, 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.
Caley Hincak	11/8/24	471.26	2024-0929	24-2168
Schlossmann Honda City	10/18/24	\$1,053.78	2024-0768	24-2159
Rebecca Swanson	4/25/24	\$13,650.00	2024-0400	24-1037

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
Devon Driver	8/20/24	\$89.95	2024-1014	24-2216
Cristina Gonzalez	9/18/24	\$0	2024-0755	N/A
Nahlanny Gonzalez	9/18/24	\$0	2024-0756	N/A
Alexis McGregor	10/16/24	\$856.26	2024-0968	24-2173
William Jensen	7/12/24	\$1,000.00	2024-0742	24-2091

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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