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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