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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