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August 14, 2025

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

RE: Monthly Claims Report – September 2, 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.
Jacqueline Brinson (22-CV-007290)	7/19/19	Dism w/ prejudice	2022-0833	19-2685
Anne Farrey	12/30/24	690.00	2025-0002	24-2412
Erin Hanson-Baisley & AAA, The Auto Club Group	2/17/25	\$6,171.96 to AAA \$265.96 to Erin \$6,437.92 total	2025-1768	25-328
Rogers Memorial Hospital	2024	Property Tax Asses -Resolved	2024-0155	24-461

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
Justin Burroughs	1/25/25	\$1,454.83	2025-2229	25-585
Josiah Hahn	2/13/25	\$344.18	2025-1996	25-417
Brian Krokowski	10/31/24	\$367.50	2024-1118	24-2293
Isaiah McVey (property damage)	8/18/23	\$4,200.00	2023-0665	23-2020
Isaiah McVey (24-CV-005262) P/I	8/18/23	Dismissed	2023-0708	23-2265
Diane Scherzberg	2/25/25	\$2,047.59	2025-1762	25-326
Kate Stehr	2/12/25	\$529.51	2025-0952	25-225

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