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April 11, 2022

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

RE: Monthly Claims Report - April 19, 2022

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.
Jermaine Claybrooks-Estate 19-CV-160	3/16/17	Dismissed by the court	2022-0452	17-20
Home Depot USA, INC. 20-CV-4822	Refund of Taxes	\$26,260.95	2020-0763	20-1825
Grace Orlando	12/6/21	\$1,485.38	2022-0291	21-2227

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
Association of Equipment Manufacturers	Refund of 2021 Taxes	\$114,808.62	2022-0219	22-192
Jean Hinman	11/11/21	\$258.00	2021-1555	21-2165
Michelle Kasper-Estate (Atty Sperling)	7/14/19	\$84,464.78	2019-0710 /2022-0362	19-1951
Sarandos LLC-9633 W. Greenfield	Refund of Taxes	\$6,507.76	2022-0112	22-131
Sarandos LLC-9617 W. Greenfield	Refund of Taxes	\$8,151.62	2022-0113	22-132

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

City Clerk CC: