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August 24, 2022

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

RE: Monthly Claims Report – September 6, 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.
Aurora WA Memorial Hospital (20CV4613) aka Aurora Health Care	2020 Real Estate Tax Assessment	Dismissed w/ prejudice & w/o costs to any party. (Resolved per stip approved by Council 5/17//22)	2020-0648	20-1568

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
Luann Iwen (by State Farm Ins)	2/8/22	\$8,637.77	2022-0292 & 2022-0723	22-0292
Paul Ginter	6/7/22	\$290.13	2022-0724	22-1022
Poe Kwa Hsi	6/8/22	\$1,115.38	2022-0758	22-1128

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