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July 19, 2023

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

RE: Monthly Claims Report – August 1, 2023

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.
Marvin Ealy Jr. (22-CV-323)	3/26/19	0	2022-0505	19-2680
Paulette Gillessen	1/12/23	\$625.00	2023-0191	23-376
Eric Hoppe	2/23/23	\$500.00	2023-0199	23-404
David M. Mecikalski	4/24/23	\$1321.36	2023-0324	23-744
Romeo D. Veasley v. Clint Corwin, et al (23-C-132)	10/18/18	0	2023-0328	18-1424

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
Shaquanda Dalton by American Family Insurance	1/29/23	\$19,339.59	2023-0251	23-3457
Huy Duong	5/5/23	\$15,000.00	2023-0403	23-962
Dawn M. Jarve	2/23/23	\$2,463.00	2023-0223	23-457
Myron L. Smith	4/8/23	\$100.00	2023-0294	23-803
Steven Stern	5/1/23	\$216.26	2023-0377	23-850
Donald Walker	3/25/23	\$2,279.64	2023-0252	23-593

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