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October 6, 2023

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

RE: Monthly Claims Report – October 17, 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.
Hernandez, Angela	5/29/23	\$659.38	2023-0439	23-1110

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
Bonilla, Yolanda	7/8/23	\$2,500.00	2023-0518	23-1883
Domach, Sam	2/28/23	\$729.15	2023-0255	23-594
Latthiya, Asachanh A. by Progressive Ins.	3/10/23	\$3,600.90	2023-0318	23-723
Miselem, Andrea	3/28/23	\$1,234.35	2023-0407	23-963
Stern, Steven	5/1/23	\$216.26	2023-0377	23-850
Walters, James	7/23/23	\$500.00	2023-0503	23-1323

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