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October 30, 2023

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

RE: Monthly Claims Report – November 7, 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.
US Bank Natl Assoc. v. Joyce L. VanBeek, aka Joyce L. VanBeek, et al. (22-CV-003307)	N/A	\$0	2022-0731	N/A
Darius Wade (22-CV-007373)	11/16/21	\$1500.00	2022-0070 & 2022-0930	21-2201

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
Erol Kolcu c/o Alper Kolcu	3/15/22	\$75,500.00	2023-0596	22-2474
Omar Malone	8/17/23	\$8,117.75	2023-0585	23-1700

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