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October 3, 2019

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

RE: Monthly Claims Report - October 15, 2019

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.
Andi Lushi	5/8/19	\$315.00	2019-0330	19-912

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
Michael Doornek	6/5/19	\$1,077.62	2019-0398	19-1112
Jamaal A. Russell	8/24/19	\$95.04	2019-0613	19-1702

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 Hammock

Principal Assistant City Attorney

cc: City Clerk