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April 16, 2020

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

RE: Monthly Claims Report - April 22, 2020

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.
Michael Ermisch	1/27/2020	\$1953.76	2020-0089	20-155
Jessica Pearson	1/18/2020	\$50.00	2020-0124	20-294
Guy Stadney	1/18/2020	\$1456.44	2020-0105	20-160

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
Dana Adams	2/22/2019	\$158.40	2020-0168	20-359
Jeanne Psket	1/14/2020	\$2527.66	2020-0154	20-292
Roman Rodriguez	6/07/2019	\$4443.22	2019-0935	19-2438

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