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February 13, 2026

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

RE: Monthly Claims Report – February 24, 2026

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.
Aurora-West Allis Memorial Hosp	4/26/25	\$5,090.00	2025-3346	25-788
Jessica & Heidi Doering	8/16/25	\$2,275.27	2025-6466	25-1800
Schaff Funeral Home	6/4/25	\$3,300.00	2025-4979	25-1365
SS Land, LLC (24CV6462)	2024 Taxes (2121 S. 55 th St)	Dism w/ prejudice	2024-0595	24-1581

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.

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