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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. |
|------------------|-----------------------------|--------------|--------------|-----------------------|
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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,

A handwritten signature in blue ink that reads "Rebecca Monti".

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk

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