



AGENDA MEMO

MEETING NAME: Albion City Council Meeting

DATE: March 11, 2025

ITEM NAME: **CONSIDER BILLS FOR APPROVAL**
*REVIEW MONTHLY BILLS REPORT AND CONSIDER FOR APPROVAL AND PAYMENT
*CONSIDER PAY APPLICATION #2 OF OBRIST & COMPANY FOR APPROVAL AND PAYMENT

PRESENTER(S):

Administrator Devine/Deputy Clerk Ketteler

BACKGROUND INFORMATION:

Enclosed for affirmation and approval

DISCUSSION:

MOTION: To approve bills report for payment and affirm all paid claims as presented, except for bills submitted by Speed Services (if any).

BY:

2ND:

ROLL CALL: Dailey _____ Porter _____ Johnson _____ Tisthammer _____

MOTION: To approve bills submitted by Speed Services for payment (if any).

BY:

2ND:

ROLL CALL: Porter _____ Dailey _____ Tisthammer _____ Johnson _____

MOTION: To approve pay application #2 of Obrist & Company of \$128,249.53 for payment

BY:

2ND:

ROLL CALL: Johnson _____ Tisthammer _____ Dailey _____ Porter _____