



AGENDA MEMO

MEETING NAME: Albion City Council

DATE: May 12, 2026

ITEM NAME: REVIEW ANNUAL AUDIT REPORT FOR FISCAL YEAR ENDED SEPTEMBER 30, 2025 –
AMGL, CPAS

PRESENTER(S):

MARCY LUTH or JAMIE CLEMANS - REMOTE

BACKGROUND INFORMATION:

Full audit report is included in Mayor and Council packets and is accessible at the City Website, the Nebraska Auditor of Public Accounts website, or available upon request at City Hall.

DISCUSSION:

MOTION: To acknowledge and accept the annual audit report for the fiscal year ended September 30, 2025

BY:

2ND:

ROLL CALL: Dailey _____ Johnson _____ Porter _____ Tisthammer _____

SUMMARY OF DECISION: