



AGENDA MEMO

MEETING NAME: Albion City Council Meeting

DATE: October 14, 2025

ITEM NAME: **CONSIDER BILLS FOR APPROVAL**

*REVIEW MONTHLY BILLS REPORT AND CONSIDER FOR APPROVAL AND PAYMENT

*CONSIDER PAY APPLICATION #5(FINAL) OF OBRIST & COMPANY IN THE AMOUNT OF \$46,360.33

PRESENTER(S):

Administrator Devine/Deputy Clerk Ketteler

BACKGROUND INFORMATION:

- 1) The Bills Report is enclosed for affirmation and approval.
- 2) The Pay Application #5 is the final pay application, paying the retainage that was left for punch list items.

DISCUSSION:

MOTION: To approve bills report for payment and affirm all paid claims as presented, except for bills from Speed Services

BY:

2ND:

ROLL CALL: Porter _____ Tisthammer _____ Dailey _____ Johnson _____

MOTION: To approve bills from Speed Services for payment.

BY:

2ND:

ROLL CALL: Tisthammer _____ Johnson _____ Dailey _____ Porter _____

MOTION: To approve pay application #5 of Obrist & Company in the amount of \$46,360.33 for payment.

BY:

2ND:

ROLL CALL: Dailey _____ Johnson _____ Porter _____ Tisthammer _____