



AGENDA MEMO

MEETING NAME: Albion City Council Meeting

DATE: July 21, 2026

ITEM NAME: **CONSIDER BILLS FOR APPROVAL**

*REVIEW MONTHLY BILLS REPORT AND CONSIDER FOR APPROVAL AND PAYMENT

*CONSIDER PAY APPLICATION #5 OF GEHRING CONSTRUCTION FOR THE CLARK PARK AND TRAIL PROJECT

PRESENTER(S):

Administrator Devine/Deputy Clerk Ketteler

BACKGROUND INFORMATION:

- 1) The Bills Report is enclosed for affirmation and approval.
- 2) Pay Application #5 has been reviewed and recommended for approval by Ryan Kavan of JEO. Administration also recommends approval.

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

BY:

2ND:

ROLL CALL: Dailey _____ Porter _____ Tisthammer _____ Johnson _____

MOTION: To approve bills from Speed Services for payment.

BY:

2ND:

ROLL CALL: Tisthammer _____ Dailey _____ Johnson _____ Porter _____

MOTION: To approve Pay Application #5 of Gehring Construction for the Clark Park and Trail Project in the amount of \$37,920.68.

BY:

2ND:

ROLL CALL: Dailey _____ Johnson _____ Porter _____ Tisthammer _____