



CITY COUNCIL - REGULAR MEETING

TUESDAY, MARCH 10, 2026 at 7:30 PM

COUNCIL CHAMBERS, ALBION CITY HALL, 420 W MARKET ST. ALBION, NE 68620

AGENDA

CALL TO ORDER

A copy of the open meetings act is posted and is provided for the public on the billboard of the Council Chambers

ROLL CALL

MAYOR'S COMMENTS

[Mayor's Annual Facility and Asset Review](#)

APPROVAL OF MINUTES

1. [APPROVAL OF MINUTES OF THE FEBRUARY 10, 2026 CITY COUNCIL MEETING](#)

OLD BUSINESS

2. NONE

PUBLIC HEARINGS

3. PUBLIC HEARING:
FINAL PLAT APPLICATION FOR BLESSINGS SUBDIVISION, LEGALLY DESCRIBED AS THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 20, RANGE 6 WEST OF THE 6TH PM, BOONE COUNTY, NEBRASKA

NEW BUSINESS

4. [CONSIDER FINAL PLAT APPLICATION FOR BLESSINGS SUBDIVISION, LEGALLY DESCRIBED AS THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 20, RANGE 6 WEST OF THE 6TH PM, BOONE COUNTY, NEBRASKA FOR APPROVAL](#)
5. [CONSIDER CHANGE ORDER #2 FOR "PARK ON CLARK" AND TRAIL EXPANSION PROJECT CONTRACT](#)
6. [OPEN 2026 LAWN CARE BIDS AND CONSIDER FOR AWARD AND AUTHORIZE THE MAYOR OR HIS REPRESENTATIVE TO SIGN ANY AND ALL CONTRACT DOCUMENTS](#)

RESOLUTIONS

7. [CONSIDER INTRODUCTION AND APPROVAL OF RESOLUTION 102\(26\) RENEWING INTERLOCAL AGREEMENT WITH BOONE COUNTY REGARDING JOINT LAW ENFORCEMENT JURISDICTION](#)
8. [CONSIDER INTRODUCTION AND APPROVAL OF RESOLUTION 103\(26\) DECLARING SURPLUS PROPERTY](#)

ORDINANCES

9. [CONSIDER INTRODUCTION OF ORDINANCE 345 \(26\) AN ORDINANCE RELATING TO A LEVY OF SPECIAL ASSESSMENT FOR THE UNPAID UTILITY BILL OF LEETCH PROPERTIES, LLC, 805 WEST MARKET STREET, ALBION, NEBRASKA.](#)
10. [CONSIDER INTRODUCTION OF ORDINANCE 346 \(26\) AN ORDINANCE RELATING TO THE ANNEXATION OF THE MARILEE 1ST ADDITION TO THE CITY OF ALBION, BOONE COUNTY, NEBRASKA.](#)

REPORTS

11. [Annual Utility Report - 2025](#)
12. [City Administrator Report](#)
[City Administrator report to the City Council regarding the status of various city departments, city activities, and city financial reports](#)
13. [CONSIDER BILLS FOR APPROVAL](#)

[*REVIEW MONTHLY BILLS REPORT AND CONSIDER FOR APPROVAL AND PAYMENT](#)

[*Consider Pay Application #1 of Gehring Construction for the Clark Park and Trail Project](#)
14. [CONSIDER EMPLOYEE EVALUATION FOR APPROVAL](#)

ITEMS TO BE PUT ON NEXT MEETING AGENDA

15. **Next Regular Meeting: April 14, 2026 - 7:30pm**
16. **Public Comment for Future Consideration**

ADJOURN

[***THE COUNCIL RESERVES THE RIGHT TO ENTER INTO EXECUTIVE SESSION ONLY AS PROVIDED IN R.S.N. 84-1410***](#)

2026.02.12 - Mayor Review of Properties/Assets:

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Library:

- No roof leaks apparent;
- Still need to check roof several times a year for debris, blocked drains, leaks, etc. - can consider renting a lift to gain access to roof as needed – borrowed a telehandler this last summer to unblock roof drains;
- Board is working on getting plan for making the basement accessible meeting space;
- Basement windows all replaced this year and look very nice.
- The drain outlets on the alley side have silted in and need dug out.

Water:

- Access road to the Water Tower and Well 4 needs more aggregate;
- Well house 4 – clean and organized;
- Well 5 – Mayor plans to sterilize the rock again – staff should stay on top of borders/fences with round-up early.
- Back room at city hall, storage, water inventory, has been organized – continue to keep area tidy.
- Ron has reported that nitrates continue to creep up.

Sewer:

- Applied Connective needs to reconnect the phone service after the switch to the fiber connection.
- Sewer plant and buildings very neat, clean, and organized;
- Speed Services still has a pump to rebuild so that we have a spare for the plant;
- Envirodyne panel needs and external reset installed;
- Sludge hauling is going well and have obtained permission from other land owners to spread nearby;
- Corey has prioritized manhole work – plan to rehab 10-15 manholes this summer;
- Corey is also prioritizing a sewer jetting and manhole inspection plan;
- Harrison Street lift station needs rebuilt.

Fire Hall:

- Facility is clean and orderly – equipment in good repair and ready;
- Training facility looks good;

2026.02.12 - Mayor Review of Properties/Assets:

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Airport:

- Facilities look to be in good shape – very nice and clean.
- Lots of positive comments in the guest book.
- The paving of the access road and parking lot is very nice.

Public Works Shop

- Clean and orderly.
- Dump trucks getting up in age – discussed potentially replacing Ford with a 1-Ton pickup in near future.

Mayor's Bucket List

- Fairgrounds Road Water Transmission line all the way back to well #5;
- Add another Well – for redundancy AND to potentially find a deeper source with less nitrate influence;
- Ball field lights;
- Finish concrete of North 11th Street
- Paving south Street and the Campgrounds road that leads to Park View Street
- Pump and Pivot for Sludge application;
- Finish the trail connection between Fairview and State Street;
- Keep making progress on paving of commercial alleys;
- Rehabilitate sewer collection mains.



AGENDA MEMO

MEETING NAME: Albion City Council

DATE: March 10, 2026

ITEM NAME: APPROVAL OF MINUTES OF THE FEBRUARY 10, 2026 CITY COUNCIL MEETING

PRESENTER(S):

BACKGROUND INFORMATION:

Minutes are enclosed for Mayor and Council review.

DISCUSSION:

MOTION: To approve the minutes of the February 10, 2026 City Council Meeting

BY:

2ND:

ROLL CALL: Porter _____ Tisthammer _____ Dailey _____ Johnson _____

SUMMARY OF DECISION:



CITY COUNCIL - REGULAR MEETING

TUESDAY, FEBRUARY 10, 2026 at 7:30 PM

COUNCIL CHAMBERS, ALBION CITY HALL, 420 W MARKET ST. ALBION, NE 68620

MINUTES

A Regular Meeting of the Albion City Council of the City of Albion, Nebraska was convened in open and public session at 7:30 p.m. on February 10, 2026 at Albion City Hall, 420 West Market St., Albion, NE. Notice of this meeting along with the agenda was simultaneously given in advance to all members of the Board. Notice of this meeting was given in advance by publication, a designated method for giving notice; a copy of proof of publication is attached to these minutes. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The meeting was recorded using an audio recording device and such recording is available for inspection at the office of the City Clerk.

CALL TO ORDER

A copy of the open meetings act is posted and is provided for the public on the billboard of the Council Chambers.

ROLL CALL

Present were Mayor James Jarecki and Council Members Marcus Johnson, Jason Tisthammer, and Jon Porter. Absent was Jack Dailey.

City staff present were City Administrator Andrew Devine, City Attorney Darren Wright, Deputy Clerk Sharon Ketteler, Police Officer Dustin Martin, and Economic Development and Housing Director Shelby Kelley.

Councilman Johnson made a motion to excuse the absence of Councilman Dailey, seconded by Porter. Voting Yea: Johnson, Tisthammer, Porter. Voting Nay: None. Motion carried.

MAYOR'S COMMENTS

Mayor Jarecki announced that he and Administrator Devine will be inspecting city property and assets this week and will have a report ready at the March city council meeting.

APPROVAL OF MINUTES

1. APPROVAL OF MINUTES OF THE JANUARY 13, 2026 CITY COUNCIL MEETING

Councilman Johnson made a motion to approve the minutes of the January 13, 2026 City Council Meeting, seconded by Porter. Voting Yea: Johnson, Porter, Tisthammer. Voting Nay: None. Absent: Dailey. Motion carried.

OLD BUSINESS

2. NONE

PUBLIC HEARINGS

- 3. The City Council will accept public testimony regarding the application prior to making their formal recommendation to the Nebraska Liquor Control Commission.**

Mayor Jarecki opened the public hearing at 7:31 p.m. and sought public input. None at this time. The Mayor again sought public comment. Hearing none, he closed the public hearing at 7:32 p.m.

NEW BUSINESS

- 4. CONSIDER RECOMMENDATION OF APPLICATION # 144738 OF THE MANCHESTER DRINKERY, LLC TO THE NEBRASKA LIQUOR CONTROL COMMISSION**

Council members reviewed the application of Michael Meysenburg for a class M Bottle Club liquor license for business at 112 S. 4th Street. This type of license cannot sell alcohol but allows members to bring in their own purchases of alcoholic liquor to consume. Councilman Porter made a motion to recommend approval of application # 144738 of The Manchester Drinkery, LLC to the Nebraska Liquor Control Commission, seconded by Johnson. Voting Yea: Porter, Johnson, Tisthammer. Voting Nay: None. Absent: Dailey. Motion carried.

- 5. CONSIDER AEDC REQUEST TO RELEASE of \$81,500.00 IN ECONOMIC DEVELOPMENT SALES TAX FUNDS FOR ECONOMIC DEVELOPMENT PROGRAM ACTIVITIES:**
- **\$45,000 FOR SITE PREPARATION EXPENSES AT 508 S 9TH STREET, ALBION, NE,**
 - **\$21,500 FOR 2026 OPERATING EXPENSES FOR THE ORGANIZATIONS**
 - **\$15,000 FOR A MATCHING CONTRIBUTION TOWARD A NEBRASKA COMMUNITY FOUNDATION YOUTH GRANT FOR THE CLARK PARK RENOVATION AND TRAIL EXPANSION PROJECT.**

The funds request and treasurer's report from AEDC were previously provided to the Mayor and council for review, along with the minutes from the Albion Citizens Advisory Committee meeting held January 26, 2026 where they recommended approval to release the requested funds. Clerk Devine noted there is currently \$118,041.97 in the Sales Tax Fund that is available for release. Councilman Johnson made a motion to approve Economic Development Sales Tax Fund release to AEDC in the amount of \$81,500.00 in Economic Development Sales Tax Funds for Economic Development Program Activities as presented; seconded by Porter. Voting Yea: Porter, Johnson, Tisthammer. Voting Nay: None. Absent: Dailey. Motion carried.

RESOLUTIONS

- 6. NONE**

ORDINANCES

- 7. CONSIDER INTRODUCTION OF ORDINANCE 345(26) AN ORDINANCE RELATING TO A LEVY OF SPECIAL ASSESSMENT FOR THE UNPAID UTILITY BILL OF LEETCH PROPERTIES, LLC, 805 WEST MARKET STREET, ALBION, NEBRASKA.**

Councilman Porter motioned to introduce Ordinance 345(26) An ordinance relating to a levy of special assessment for the unpaid utility bill of Leetch Properties, LLC, 805 West Market Street, Albion, Nebraska. Mayor Jarecki instructed Clerk Devine to read the ordinance by title for the first time. Councilman Porter made a motion to approve the first reading, seconded by Johnson. Voting Yea: Porter, Tisthammer, Johnson. Voting Nay: None. Absent: Dailey. Motion carried.

REPORTS

8. CITY ADMINISTRATOR REPORT

City Administrator report to the City Council regarding the status of various city departments, city activities, and city financial reports.

Administrator Devine had previously provided the city financial reports, including monthly sales tax allocation and profit and loss balance sheets for council review. Devine added that he will begin advertising soon for seasonal pool help. Devine also reported that he will be working to see if our budget could support hiring a building inspector. No action taken.

9. CONSIDER BILLS FOR APPROVAL

*REVIEW MONTHLY BILLS REPORT AND CONSIDER FOR APPROVAL AND PAYMENT

Councilman Porter made a motion to approve bills report for payment and affirm all paid claims as presented, except for bills from Speed Services; seconded by Johnson. Voting Yea: Porter, Tisthammer, Johnson. Voting Nay: None. Absent: Dailey. Motion carried.

Councilman Johnson made a motion to approve bills from Speed Services for payment, seconded by Tisthammer. Voting Yea: Tisthammer, Johnson. Voting Nay: None. Abstaining: Porter. Absent: Dailey. Motion carried.

ITEMS TO BE PUT ON NEXT MEETING AGENDA

10. Next Regular Meeting: March 10, 2026

Final Plat Application - Blessings Subdivision

Potential Introduction of Annexation Ordinance for Marilee's 1st Addition

Interlocal Agreement with Sheriff Department – 1-Mile Jurisdiction Area

11. PUBLIC COMMENT FOR FUTURE CONSIDERATION

Councilman Tisthammer asked, on behalf of a resident, what type of signage would be put in for the trail extension by 11th and State Streets? Administrator Devine stated there will be a lighted crossing at the highway with a push button for pedestrians to stop traffic. Tisthammer also stated that the resident wondered if we could move the 35 mile per hour speed limit further out to slow traffic sooner? Devine stated that we can petition the State to do that when we apply for the crossing permit.

Also during the public comment session, a resident who lives on 10th Street asked if the city could please flush out the fire hydrant near that area as his household water has a terrible odor to it.

ADJOURN

At 7:44 p.m. Council Member Johnson made a motion to adjourn the meeting, seconded by Tisthammer. Voting Yea: Porter, Johnson, Tisthammer. Voting Nay: None. Absent: Dailey. Motion carried.

I the undersigned Clerk hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council; that all subjects included in the foregoing proceedings were contained in the Agenda for the meeting, kept continually current and available for inspection at the office of the Clerk; that such subjects were contained in said Agenda for at least 24 hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for the examination and copying of the public; that said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification of meetings of said body were provided advance notification of the time and place of said meeting and subjects to be discussed at said meeting.

James Jarecki, Mayor

ATTEST:

Sharon Ketteler, Deputy Clerk

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AGENDA MEMO

MEETING NAME: Albion City Council

DATE: March 10, 2026

ITEM NAME: **CONSIDER FINAL PLAT APPLICATION FOR BLESSINGS SUBDIVISION, LEGALLY DESCRIBED AS THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 20, RANGE 6 WEST OF THE 6TH PM, BOONE COUNTY, NEBRASKA FOR APPROVAL**

PRESENTER(S):

RICH RILEY

BACKGROUND INFORMATION:

Rich and Kami Riley held a pre-application conference with the planning commission in July 2025 to discuss the proposed subdivision and obtain feedback from the planning commission. The preliminary plat application and survey were approved by the Planning Commission and City Council in January 2026. Enclosed is the Final Plat application. The survey is difficult to read as enclosed due to size. A full size survey is available for review at City Hall. A draft of the development agreement is also enclosed for review. The proposed subdivision is located outside City Limits, but inside the City’s EJT. The planning commission has reviewed and recommended approval.

DISCUSSION:

MOTION: To approve the final plat application for Blessings Subdivision

BY:

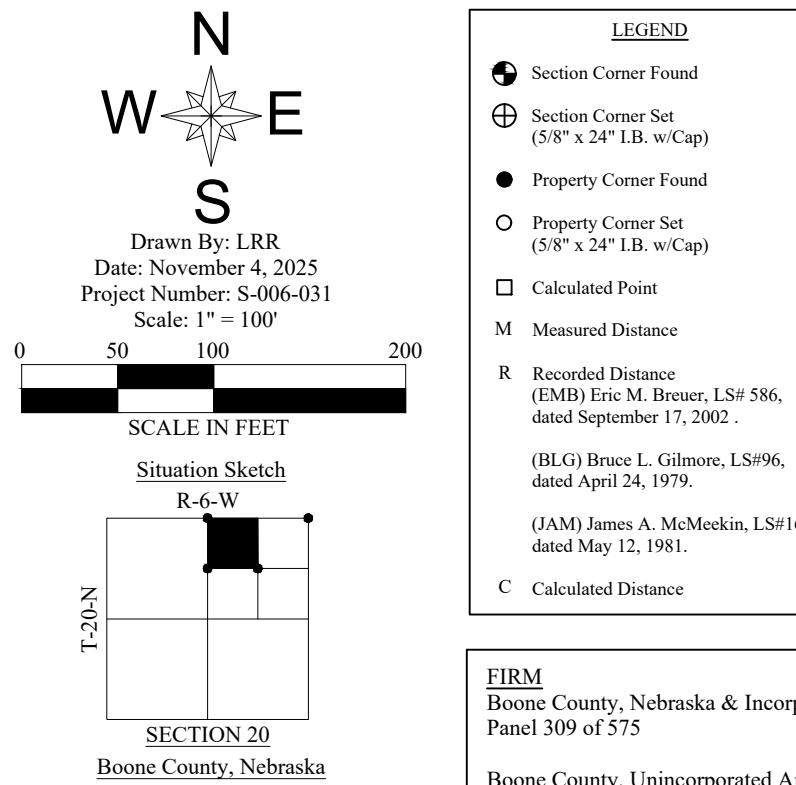
2ND:

ROLL CALL: Dailey _____ Porter _____ Tisthammer _____ Johnson _____

SUMMARY OF DECISION:

FINAL PLAT

BLESSED ACRES SUBDIVISION
of the Northwest 1/4 of the Northeast 1/4 of Section 20, T20N, R6W of
the 6th P.M., Boone County, Nebraska.



- LEGEND**
- Section Corner Found
 - Section Corner Set (58" x 24" LB. w/Cap)
 - Property Corner Found
 - Property Corner Set (58" x 24" LB. w/Cap)
 - Calculated Point
 - Measured Distance
 - Recorded Distance (EMB) Eric M. Bremer, LSF# 586, dated September 17, 2002.
 - (BLG) Bruce L. Gilmore, LSF#96, dated April 24, 1979.
 - (JAM) James A. McMeekin, LSF#164, dated May 12, 1981.
 - Calculated Distance
- ZONING**
- Subject Property is within City of Albion ETJ Boundary.
Current Zone: Transitional Ag
Proposed Use of Land: Single Family Dwelling
- Permitted Uses:**
- Farming/Sale of Products raised on premises (no more than 12 animals)
 - Farm dwellings
 - Single Family Dwelling
 - Public parks and recreation areas
 - Stables and riding academies
- Height & Lot Requirements:**
- Lot Area: 5 Acres
Lot Width: 150 feet
Front Yard: 25 feet; 100 feet for accessory buildings
Side Yard: 50 feet; 15 feet for accessory buildings
Rear Yard: 65 feet; 15 feet for accessory buildings
Max. Height: 35 feet; 22 feet for accessory buildings
Lot Coverage: 10%; 5% for accessory buildings

DEVELOPER/OWNER:
Rich Riley
2815 Primack Drive
Norfolk, NE 68701
402-841-4358

ENGINEER:
John A. Zwingman, PE
Advanced Consulting Engineering Services
133 West Washington Street
West Point, NE 68788
Phone: 402-372-1923

SURVEYOR:
Terry L. Schulz, RLS
Advanced Consulting Engineering Services
133 West Washington Street
West Point, NE 68788
Phone: 402-372-1923

FIRM
Boone County, Nebraska & Incorporated Areas
Panel 309 of 575

Boone County, Unincorporated Areas
Number: 310008
Panel: 0309
Suffix: C

Effective Date: December 6, 1999

This survey was prepared at the request of Name, Town, Nebraska.

FIELD NOTES

A) North 1/4 Corner, Section 20, T20N, R6W: Found Axle Shaft, 1.8-foot deep.
10.77' SSE to nail and Disc in Fence Post.
11.00' SSE to Nail and Disc in Corner Fence Post.
14.95' SE to Nail and Disc in Fence Post.
21.75' ESE to Mag-Nail and Disc in Fence Post.
10' North of Fenceline, East
4.5' East of Fenceline, South
5.5' North to Edge of Gravel Road.

B) Northeast Corner, Northwest 1/4, Northeast 1/4, Section 20, T20N, R6W: Found 5/8" Iron Bar, LSF#96, Bruce L. Gilmore, 0.3 feet deep.
1.14' SSE to Nail in Corner Fence Post.
7.12' SSE to nail in Brace Post.
21.92' SE to 3/4" Iron Pipe.
10.50' ESE to Nail in Gate Post.

C) Northeast Corner, Northeast 1/4, Section 20, T20N, R6W: Found Axle Shaft.
50.88' NNW to Mag-Nail in Power Pole.
67.75' NE to Mag-Nail in Power Pole.
62.09' SSW to Top-Center of Well Head.
1.90' North to Edge of Road.

D) Southwest Corner, Northwest 1/4, Northeast 1/4, Section 20, T20N, R6W: Found 1" Iron Pipe, LSF#165, James A. McMeekin, flush with ground.
23.96' NNE to 5/8" Iron Bar.
16.74' East to 5/8" Iron Bar.
4.28' SSE to Nail in Fence Post.
10' South of Fenceline, East.
3.5' East to Fenceline, North.

E) Southeast Corner, Northwest 1/4, Section 20, T20N, R6W: Set 1"x30" Iron Pipe with Cap, LSF#50.
6.97' NW to Gas Warning Post, West Post.
19.03' NE to 5/8" Iron Bar.
23.41' ENE to Gas Warning Post, East Post.
18.31' SE to 5/8" Iron Bar.

F) Southeast Corner, Northeast 1/4, Northeast 1/4, Section 20, T20N, R6W: Found 1" Iron Pipe w/ Cap, LSF#165, James A. McMeekin, flush with ground.
21.36' WNW to "X"-Nails on Top of Fence Post.
5.16' NE to Nail in Fence Post.
11.01' ENE to Nail in Corner Fence Post.
12.36' SSW to 5/8" Iron Bar.

G) Southwest Corner, Northeast 1/4, Section 20, T20N, R6W: Found Mag Spike with Washer, LSF#673, Christopher C. Hayes.
54.90' North to Chiseled "X" on Top of Right-of-Way Marker.
64.27' NE to Mag-Nail and Disc in Telephone Pedestal Post.
69.84' SSE to Nail on Top of Fence Post.
92.75' SW to Nail in Power Pole.
3.3' South to Centerline of Asphalt Highway, East-West.

H) Southeast Corner, Northeast 1/4, Section 20, T20N, R6W: Found Mag Spike Stem with Washer, LSF#673, Christopher C. Hayes.
99.81' WNW to 3/4" Iron Bar.
103.35' NNW to Nail in Power Pole.
94.09' North to 1" Iron Pipe with Cap, LSF#165.
83.37' SSW to Mag-Nail on Top of Fence Post.
92.32' SW to 3/4" Rebar.

LEGAL DESCRIPTION
The Northwest 1/4 of the Northeast 1/4 of Section 20, T20N, R6W of the 6th P.M., Boone County, Nebraska, containing 34.44 acres, more or less.

ROADWAY EASEMENT
A 66-foot roadway easement located in the Northwest 1/4 of the Northeast 1/4 of Section 20, T20N, R6W of the 6th P.M., Boone County, Nebraska, more particularly described as follows:

Commencing at the Northeast corner of the Northwest 1/4 of the Northeast 1/4 of Section 20, T20N, R6W of the 6th P.M., Boone County, Nebraska; thence N 87°53'33" E on the North line of the Northwest 1/4 of said Northeast 1/4, 33.00 feet to the Point of Beginning; thence S 01°37'40" E and parallel to the West line of the Northwest 1/4 of said Northeast 1/4, 77.86 feet to point of curvature; thence Southeasterly on a 50.00 foot radius curve to the left, 69.55 feet of which said curve has a chord bearing of S 41°28'44" E, 64.08 feet; thence S 84°13'26" E, 146.72 feet to a point of curvature; thence Northeasterly on a 100.00 foot radius curve to the left, 71.00 feet of which said curve has a chord bearing of N 75°24'43" E, 69.60 feet; thence N 55°02'52" E, 44.17 feet to a point of curvature; thence Northeasterly on a 200.00 foot radius curve to the right, 116.32 feet of which said curve has a chord bearing of N 71°42'33" E, 114.69 feet; thence N 88°22'14" E, 72.84 feet to a point of curvature; thence Southeasterly on a 250.00 foot radius curve to the right, 77.13 feet of which said curve has a chord bearing of S 82°47'28" E, 76.82 feet to a point on the East line of Lot 1, Blessed Acres Subdivision; thence continuing Southeasterly on a 250.00 foot radius curve to the right, 315.57 feet of which said curve has a chord bearing of S 37°47'28" E, 295.03 feet; thence S 01°37'40" E on the common property line of Lots 1-5, Blessed Acres Subdivision, 983.29 feet to the Point of Termination.

OWNERS CERTIFICATION
We, Richard W. and Kamala K. Riley, are the undersigned owners of the real estate shown and described herein, do hereby certify that we have laid out, platted, and subdivided said real estate in accordance with this plat.

This subdivision shall be known and designated as "BLESSED ACRES SUBDIVISION" being the Northwest 1/4 of the Northeast 1/4 of Section 20, T20N, R6W of the 6th P.M., Boone County, Nebraska.

All easements are reserved as shown, for public utility purposes.

Clear title to the land contained in this plat is guaranteed. Any encumbrances or special assignments are explained as follows:

Richard W. Riley Kamala K. Riley
ACKNOWLEDGEMENT OF NOTARY
STATE OF NEBRASKA)
COUNTY OF _____) SS

The foregoing instrument was acknowledged before me this _____ day of _____, 2025, by Richard W. Riley and Kamala K. Riley owners of the Northwest 1/4 of the Northeast 1/4 of Section 20, T20N, R6W of the 6th P.M., Boone County, Nebraska.

My Commission Expires: _____ Notary Public

SURVEYOR'S CERTIFICATE
I, Terry L. Schulz, Nebraska Registered Land Surveyor No. 550, duly registered under the Land Surveyor's Regulation Act, do hereby state that I have performed a survey of the land depicted on the accompanying plat; that said plat is a true delineation of said survey performed personally or under my direct supervision; that said survey was made with reference to known and recorded monuments marked as shown, and to the best of my knowledge and belief is true, correct and in accordance with the Land Surveyor's Regulation Act in effect at the time of this survey.



Terry L. Schulz, State of Nebraska, LS #550 _____ Date _____

PLANNING COMMISSION APPROVAL
This plat is hereby approved by the City of Albion Planning Commission duly on this _____ day of _____, 2025.

Chairperson _____
Attest: _____
Planning Commission Secretary

CITY COUNCIL APPROVAL
This plat has been submitted to and approved by the City of Albion by Ordinance Number _____ duly on this _____ day of _____, 2025.

City Code Official _____
Attest: _____
Clerk/Deputy Clerk

BOONE COUNTY SURVEYOR APPROVAL
This plat has been submitted to and approved by the Boone County Surveyor on this _____ day of _____, 2025.

Boone County Surveyor _____

TREASURER'S CERTIFICATE
I certify that there are no regular or special taxes due or delinquent against the property described on this plat on this _____ day of _____, 2025.

Treasurer _____ Tax ID Number _____

REGISTER OF DEEDS
STATE OF NEBRASKA)
COUNTY OF _____) SS

This is to certify that this instrument was filed for record in the register of deeds office at _____ M. on the _____ day of _____, 2025.

Register of Deeds _____



A) North 1/4 Corner, Section 20, T20N, R6W

Owner: Rob L. Robinson
1310.13' R (EMB)
1310.70' R (BLG)

Owner: Dianne & Doyle Young

Owner: Joshua & Sarah Peter

C) Northeast Corner, Northeast 1/4, Section 20, T20N, R6W

Owner: Dianne & Doyle Young

Lot 2
9.95 Acres

Lot 1
11.76 Acres

Lot 5
5.21 Acres

Lot 3
7.30 Acres

Lot 4
5.21 Acres

Owner: Kevin Farms, Inc.

1,100.42' LGS
N 87°53'33" E

757.02' M
N 87°55'24" E

551.83' M
N 87°55'24" E

383.27' M

300.00' M

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AGENDA MEMO

MEETING NAME: Albion City Council

DATE: March 10, 2026

ITEM NAME: **CONSIDER CHANGE ORDER #2 FOR "PARK ON CLARK" AND TRAIL EXPANSION PROJECT CONTRACT**

PRESENTER(S):

Andrew Wilshusen

BACKGROUND INFORMATION:
 We are at a funding commitment level to incorporate the additional items in the Clark Street Park – including the basketball court, pedal park, and perimeter trail. JEO and Gehring have been extremely accommodating in helping us coordinate this work.

DISCUSSION:

MOTION: To approve Change Order #2 for the "Park on Clark" and Trail Expansion Project Contract

BY:

2ND:

ROLL CALL: Dailey _____ Tisthammer _____ Porter _____ Johnson _____

SUMMARY OF DECISION:

CHANGE ORDER NO.: 2

Owner: **City of Albion, Nebraska** Owner's Project No.:
 Engineer: **JEO Consulting Group, Inc.** Engineer's Project No.: **242074.00**
 Contractor: **Gehring Construction & Ready Mix Co., Inc.** Contractor's Project No.:
 Project: **Albion City Trail**
 Contract Name: **Albion City Trail**
 Date Issued: **3/3/2026** Effective Date of Change Order: **3/11/2026**

The Contract is modified as follows upon execution of this Change Order:

Description:

Addition of basketball court with reinforcement, infinity trail and Pedal Park in Park on Clark Street

Attachments:

Unit Price Sheet and Park Exhibit

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>763,089.50</u>	Original Contract Times: Substantial Completion: <u>August 15, 2026</u> Ready for final payment: <u>August 15, 2026</u>
Net change from previously approved Change Orders No. 1 to No. : \$ <u>(46,000.00)</u>	Net change from previously approved Change Orders 1 to No. : Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>717,089.50</u>	Contract Times prior to this Change Order: Substantial Completion: <u>August 15, 2026</u> Ready for final payment: <u>August 15, 2026</u>
Net change for this Change Order: \$ <u>57,460.00</u>	Net change for this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price incorporating this Change Order: \$ <u>774,549.50</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>August 15, 2026</u> Ready for final payment: <u>August 15, 2026</u>

Recommended by Engineer (if required)

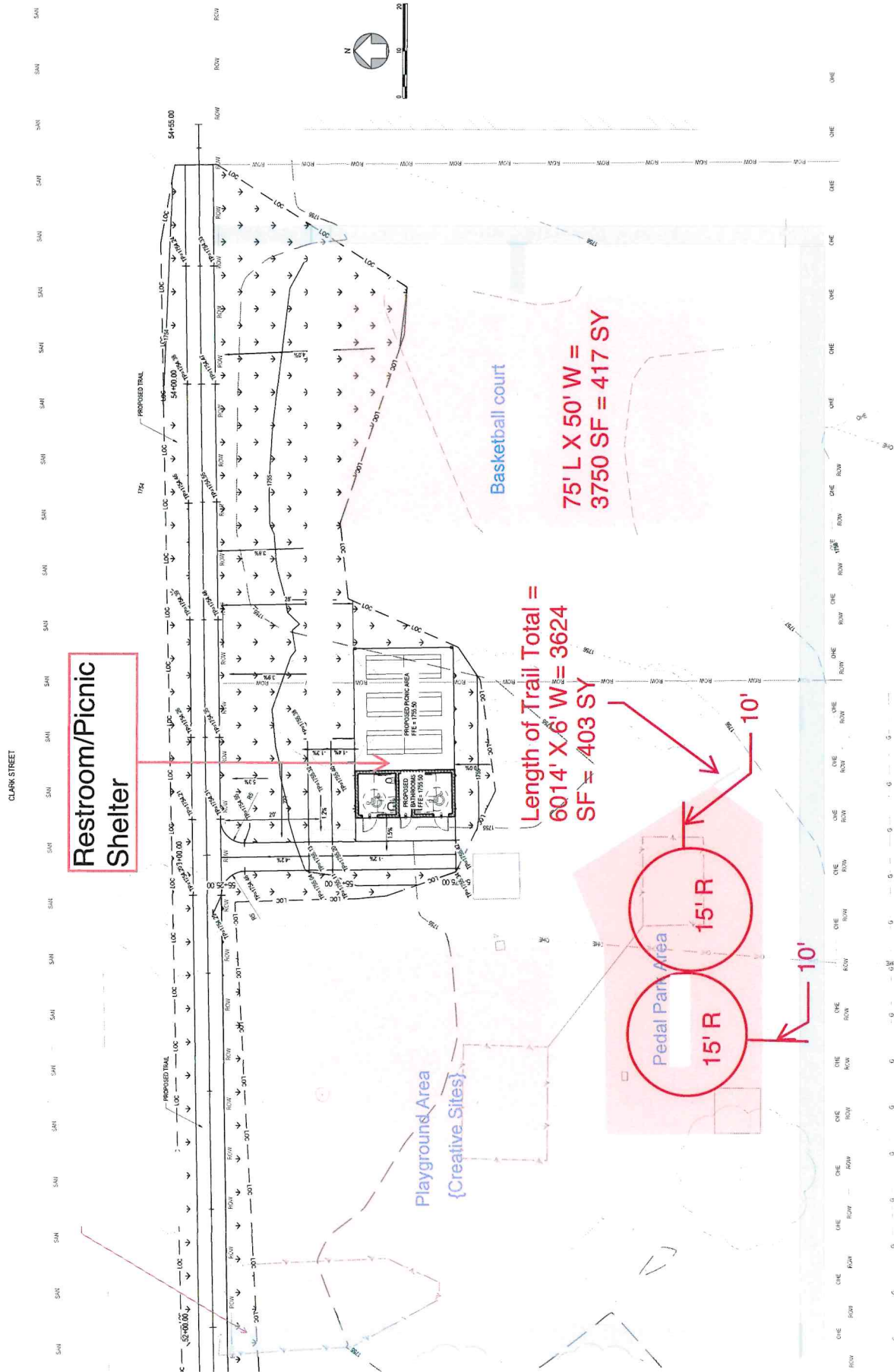
Authorized by Owner

By: *Thomas P. Hoan*
 Title: *Project Manager*
 Date: *3/3/26*

Accepted by Contractor

Approved by Funding Agency (if applicable)

By: *Ken Schupp*
 Title: *UP*
 Date: *3/3/26*





AGENDA MEMO

MEETING NAME: Albion City Council

DATE: March 10, 2026

ITEM NAME: **OPEN 2026 LAWN CARE BIDS AND CONSIDER FOR AWARD AND AUTHORIZE THE MAYOR OR HIS REPRESENTATIVE TO SIGN ANY AND ALL CONTRACT DOCUMENTS**

PRESENTER(S):

BACKGROUND INFORMATION:

Full specifications enclosed.

Mayor Jarecki has submitted a sealed bid and submitted the required disclosure statement.

DISCUSSION:

MOTION: To approve bid of _____ in the amount of _____ and award contract to the same.

BY:

2ND:

ROLL CALL: Dailey _____ Johnson _____ Porter _____ Tisthammer _____

SUMMARY OF DECISION:

NOTICE TO BIDDERS

The Albion City Council will be taking sealed bids from Lawn Care Providers for the City of Albion 2026 Lawn Care Program. Bid specifications for the program can be obtained from City Hall during normal business hours. The interested contractors need to submit a sealed bid which includes an explanation of how the organization intends to implement the program, proof of insurance, and a name and phone number of contact person responsible of the program. The sealed bids are due no later than 4:00 p.m., on Tuesday March 10, 2026; and will be opened at the City Council meeting that evening at 7:30 p.m. The City of Albion reserves the right to reject any or all bids. For more information please contact Andrew Devine at 402-395-2428.

Andrew L. Devine
City Clerk, City of Albion

Please publish February 18, 2026; and, February 25, 2026 and March 3, 2026

BID SPECIFICATIONS

City of Albion Lawn Care Program - 2026

FEE: As determined by bid, 50% shall be payable by the City of Albion no later than May 1, 2026; 25% shall be made payable by the City of Albion no later than July 1, 2026, and the remaining 25% shall be made payable by the City of Albion upon completion of the application program.

LENGTH OF CONTRACT: Annual – Term to begin April 1, 2026

SITES: Fuller Park including Campgrounds and the Albion Family Aquatic Center; Clark Street Park; Downtown Mini-Park; City Offices Lawn; Library Lawn; Entire Sports Complex lawns including the Leon Nelson Memorial, A, B, D, E, and Soccer fields, and all the common areas surrounding the fields.



The sealed bid shall include an explanation of how the organization intends to implement the program, proof of insurance, and a name and phone number of contact person responsible for the program.

Base Bid (all items required): The operator will bid on the implementation of a 4-step Fertilizer, Grub & Weed Control Plan for the sites listed above. Also to be included in this year’s program is a blanket application for yellow nutsedge control.

All items in base bid above must be included in base bid amount. Specific services included in the base bid may be itemized to provide detail concerning services and methods; however, a total base bid amount for all required items must be clearly identified.

Optional Bid Components: Any other services recommended by provider.

Bid to be awarded based upon total base bid amount.



AGENDA MEMO

MEETING NAME: Albion City Council

DATE: March 10, 2026

ITEM NAME: **CONSIDER INTRODUCTION AND APPROVAL OF RESOLUTION 102(26) RENEWING INTERLOCAL AGREEMENT WITH BOONE COUNTY REGARDING JOINT LAW ENFORCEMENT JURISDICTION**

PRESENTER(S):

BACKGROUND INFORMATION:

Agreement is reviewed for annual renewal in March, effective April 1st.

DISCUSSION:

MOTION: To introduce and approve Resolution 102(26) renewing interlocal agreement with Boone County regarding joint law enforcement jurisdiction.

BY:

2ND:

ROLL CALL: Porter _____ Tisthammer _____ Johnson _____ Dailey _____

SUMMARY OF DECISION:

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COUNTY RESOLUTION 2026-____ / CITY RESOLUTION 102 (26)

INTERLOCAL AGREEMENT

This agreement is made between the City of Albion and the County of Boone, both political subdivisions of the State of Nebraska, made pursuant to § 29-215 and § 13-801 to 13-827, cited as the Interlocal Cooperation Act.

WHEREAS the City of Albion provides police protection within the city limits of the City of Albion;

WHEREAS the County of Boone provides police protection within the city limits of the City of Albion;

WHEREAS the political subdivisions desire to agree on the joint jurisdiction of the two law enforcement agencies for the extra-territorial zoning jurisdiction area outside of the City of Albion, but within the zoning jurisdiction of the City of Albion for law enforcement purposes and for the mutual safety and protection of persons and property.

IT IS THEREFORE AGREED between the parties as follows:

1. The City of Albion Police Department shall have law enforcement authority within the extra-territorial zoning jurisdiction area outside of the City of Albion. Since this area is all within the County of Boone, it is within the jurisdiction of the County of Boone. The City of Albion Police Department shall have the authority to exercise law-enforcement jurisdiction in the same manner as if the property were located within the City of Albion.
2. Each political subdivision shall assume responsibility for their own law enforcement personnel, including the writing of liability insurance.
3. No joint entity is created by this agreement.

- 4. This agreement terminates previous Resolution 2025-07 / 104 (25) fully executed the 17th day of March, 2025.
- 5. This agreement between the City of Albion and the County of Boone shall continue in force and effect for one (1) year commencing on April 1, 2026, shall be reviewed by both parties on an annual basis thereafter, and may be renewed by resolution and execution by both parties.

Approved and executed by the City of Albion, Nebraska this 10th day of March 2026.

Approved and executed by the County of Boone, Nebraska this _____ day of _____, 2026.

COUNTY OF BOONE

CITY OF ALBION

Boone County Sheriff
Denny Johnson

Albion Police Chief
Brent Lipker

Chairman of the Board

Mayor of Albion
James Jarecki

ATTEST:

ATTEST:

County of Boone, Clerk

City of Albion, Clerk
Andrew Devine

{Seal}

{Seal}



AGENDA MEMO

MEETING NAME: Albion City Council

DATE: March 10, 2026

ITEM NAME: **CONSIDER INTRODUCTION AND APPROVAL OF RESOLUTION 103(26) DECLARING SURPLUS PROPERTY**

PRESENTER(S):

BACKGROUND INFORMATION:

Attached.

DISCUSSION:

MOTION: To introduce and approve Resolution 103(26) declaring surplus property.

BY:

2ND:

ROLL CALL: Tisthammer _____ Dailey _____ Porter _____ Johnson _____

SUMMARY OF DECISION:

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RESOLUTION 103 (26)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ALBION, NEBRASKA DECLARING SURPLUS PROPERTY AND AUTHORIZING THE SALE OF THE SAME

WHEREAS, the City of Albion has personal property items they desire to declare as surplus and offer for sale:

Quantity	Item Description
1	Clark Park Surplus Play Equipment – Including, but not limited to, Playground Structure, Jungle Gym, and Swings
1	2020 Hustler Super Z 60” Mower - Model 936989 – S/N 20040594
1200 sq ft	Used Metal Building Wall Insulation – R13
2	Antique Fire Hydrants

WHEREAS, Section 17-503.02 of the Nebraska Revised Statutes authorizes the sale of surplus personal property by resolution and describes the required form thereof.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF ALBION, NEBRASKA:

The City Administrator or the Mayor may sell each of the above listed personal property items by posting a notice of such sale in Albion City Hall, the Albion Post Office, and the Boone County Courthouse; and, by publishing the same notice of sale in the Albion News for a period of not less than seven (7) days prior to the sale of the property, with the notice stating the general description of the property offered for sale and stating the conditions of the sale. The same notice may also be published in other publications at the Mayor’s and/or City Administrator’s discretion. Any items remaining unsold after 30 days of the original publication of the notice of sale shall be disposed of in a manner to benefit the City.

Introduced by: _____;

Second by: _____;

VOTE: YEAS: _____

NAYS: _____; ABSENT: _____.

Passed and approved this 10th day of March, 2026.

CITY OF ALBION, NEBRASKA

{SEAL}

BY: _____
Mayor, James Jarecki

ATTEST:

City Clerk, Andrew L. Devine



AGENDA MEMO

MEETING NAME: Albion City Council

DATE: March 10, 2026

ITEM NAME: **CONSIDER INTRODUCTION OF ORDINANCE 345 (26) AN ORDINANCE RELATING TO A LEVY OF SPECIAL ASSESSMENT FOR THE UNPAID UTILITY BILL OF LEETCH PROPERTIES, LLC, 805 WEST MARKET STREET, ALBION, NEBRASKA.**

PRESENTER(S):

BACKGROUND INFORMATION:

Enclosed is an ordinance to place special assessment/lien upon property at 805 WEST MARKET STREET for unpaid utility bills.

First Reading was approved at the February meeting – if the utility bill remains unpaid at the next meeting further action may be considered to adopt the ordinance.

DISCUSSION:

MAYOR INSTRUCTS CLERK TO READ ORDINANCE BY TITLE

MOTION: To approve the second reading of Ordinance 345 (26) and to suspend the statutory rules

BY: _____ **2ND:** _____

ROLL CALL: Johnson _____ Porter _____ Tisthammer _____ Dailey _____

MAYOR INSTRUCTS CLERK TO READ ORDINANCE BY TITLE for the 3rd time.

MOTION: To approve the third reading of Ordinance 345 (26) and move for final passage and adoption.

BY: _____ **2ND:** _____

QUESTION CALLED BY: _____

MAYOR DECLARES:

ROLL CALL: Dailey _____ Porter _____ Tisthammer _____ Johnson _____

SUMMARY OF DECISION:

ORDINANCE NO. 345(26)

AN ORDINANCE RELATING TO A LEVY OF SPECIAL ASSESSMENT FOR THE UNPAID UTILITY BILL OF LUZ JANZEN, TENANT OF LEETCH PROPERTIES, LLC, 805 WEST MARKET STREET, ALBION, NE 68620

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ALBION, NEBRASKA:

SECTION 1: The City Council of the City of Albion hereby levies, pursuant to state law, and establishes a special assessment district for water, sewer and garbage service for Leetch Properties LLC on the following described property:

West 45 ½ feet of Lot 1, Block 3, Clark, Connelly and Stout’s Addition to Albion, Boone County, Nebraska

for the unpaid utility bill and service charges as heretofore assessed, as well as for future utility bills as they become delinquent. This ordinance is hereby setting up a district to levy special assessment for the delinquent portion of the unpaid bill(s) and service charges in the amount of \$255.16 as of February 11, 2026, plus \$50 in service charges and the amount of future utility bills and service charges as they become delinquent, with interest after said date accruing at 14% per annum.

SECTION 2: This ordinance shall go into full force and effect after its passage, approval and publication as required by law.

INTRODUCED BY: Jon Porter on the 10th day of February 2026.

PASSED AND APPROVED THIS ___ DAY OF _____, 20__.
EFFECTIVE UPON PUBLICATION THIS ___ DAY OF _____, 20__.

CITY OF ALBION, NEBRASKA

James Jarecki, Albion City Mayor

ATTEST:

Andrew Devine, Albion City Clerk



AGENDA MEMO

MEETING NAME: Albion City Council

DATE: March 10, 2026

ITEM NAME: **CONSIDER INTRODUCTION OF ORDINANCE 346 (26) AN ORDINANCE RELATING TO THE ANNEXATION OF THE MARILEE 1ST ADDITION TO THE CITY OF ALBION, BOONE COUNTY, NEBRASKA.**

PRESENTER(S):

BACKGROUND INFORMATION:

Pursuant to Albion City Code Chapter 10, Article 7:

Section 3 Subdivision; Annexation of Adjoining or Contiguous Properties.

All subdivisions or additions laid out adjoining or contiguous to the corporate limits shall be included within the same and become a part of the municipality for all purposes whatsoever, upon approval of and acceptance by the City Council.

The Planning Commission has formally recommended annexation.

Annexation Ordinance 346(26) is enclosed.

Annexation Ordinances should not be approved utilizing the suspension of rules; therefore, will only be considered for introduction and the first reading.

DISCUSSION:

MOTION: To introduce Ordinance 346(26).

BY: _____ **2ND:** _____

ROLL CALL: Johnson _____ Porter _____ Tisthammer _____ Dailey _____

MAYOR INSTRUCTS CLERK TO READ ORDINANCE BY TITLE

MOTION: To approve the first reading of Ordinance 346(26).

BY: _____ **2ND:** _____

QUESTION CALLED BY: _____

MAYOR DECLARES:

ROLL CALL: Dailey _____ Porter _____ Tisthammer _____ Johnson _____

SUMMARY OF DECISION:

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ORDINANCE NO. 346 (26)

AN ORDINANCE OF THE CITY OF ALBION, NEBRASKA TO EXTEND THE BOUNDARIES AND INCLUDE WITHIN THE CORPORATE LIMITS OF, AND TO ANNEX TO, THE CITY OF ALBION, NEBRASKA THE MARILEE 1ST ADDITION CONSISTING OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 21, TOWNSHIP 20 NORTH, RANGE 6 WEST OF THE 6TH P.M., BOONE COUNTY, NEBRASKA; AND TO PROVIDE FOR AN EFFECTIVE DATE OF THIS ORDINANCE.

BE IT ORDAINED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF ALBION, NEBRASKA:

SECTION 1: It is hereby found and determined by the Mayor and City Council that:

- (a) The Marilee 1st Addition consisting of the west half of the Southeast Quarter of Section 21, Township 20 North, Range 6 West of the Sixth P.M., Boone County, Nebraska hereinafter more particularly described is urban and suburban in character of said city;
- (b) Police, fire and snow removal benefits will be immediately available thereto, and city water service will be available as provided by law;
- (c) The zoning classification of such tract of land as shown on the official zoning map of the City of Albion, Nebraska, is hereby confirmed;
- (d) There is a unity of interest in the use of such tract of land and streets with the use of lots, lands, streets, in the city, and the community convenience and welfare and the interest of the city will be enhanced through incorporating such tracts of land and streets and highways within the corporate limits of said city.

SECTION 2: That the boundaries of the City of Albion, Nebraska, be and hereby are, extended to include within the corporate limits of said city the west half of the Southeast Quarter of Section 21, Township 20 North, Range 6 West of the Sixth P.M., Boone County, Nebraska, more particularly described as:

A tract of land comprising the west half of the Southeast Quarter of Section 21, Township 20 North, Range 6 West of the Sixth P.M., Boone County, Nebraska, described as follows: Beginning at a point 14-1/4 rods South of the Northwest corner of the Southeast 1/4 of Section 21, Township 20 North, Range 6 West of the 6th P.M., Boone County, Nebraska, thence running East 32 rods on a line parallel with the North line of said quarter section; thence South 145-1/4 rods to a point on the South line of said quarter section 32 rods East of the Southwest corner of said quarter section; thence West along the South line of said quarter section to the Southwest corner of said quarter section, thence North along the West line of said quarter section to the place of beginning, containing 28.55 acres more or less, which includes 2.18 acres used for county road purposes.

Said tract of land shall hereinafter be known as the Marilee 1st Addition to the City of Albion, Boone County, Nebraska as identified and more particularly described upon the accompanying approved annexation plat.

SECTION 3: That a certified copy of this ordinance, together with a final plat of such tract of land, be filed on record in the office of the County Clerk in Boone County, Nebraska.

SECTION 4: That said tract of land is hereby annexed to the City of Albion, Boone County, Nebraska.

SECTION 5: Upon taking effect of this ordinance, the police, fire, and snow removal services of the City shall be furnished to the tract of land herein annexed, and water service will be available as provided by law.

SECTION 6: If any section, subsection, sentence, clause or phrase of this ordinance or the annexation of any tract of land, streets, or highways by this ordinance, is for any reason held to be unconstitutional or invalid, such decision shall not affect the validity of the annexation of other tract of land by this ordinance, since it is the express intent of the Mayor and City Council to enact section, subsection, clause or phrase separately and to annex each tract of land separately.

SECTION 7: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 8: The ordinance shall be in full force and effect on the 1ST day of APRIL, 2026 and after its passage, approval, and publication according to law.

INTRODUCED BY _____.

PASSED AND ADOPTED BY A VOTE OF ___ TO ___ ON THIS ___ DAY OF _____, 2026.

PUBLISHED _____, 2026.

Mayor

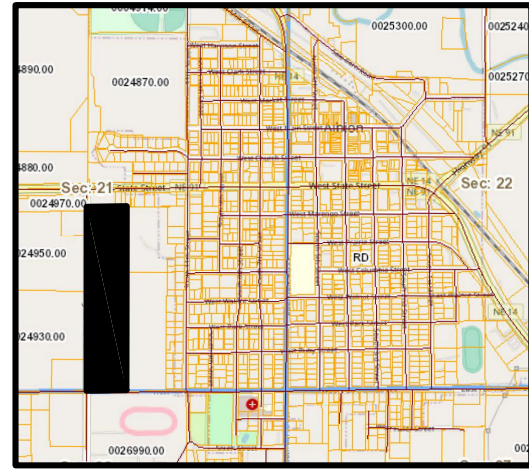
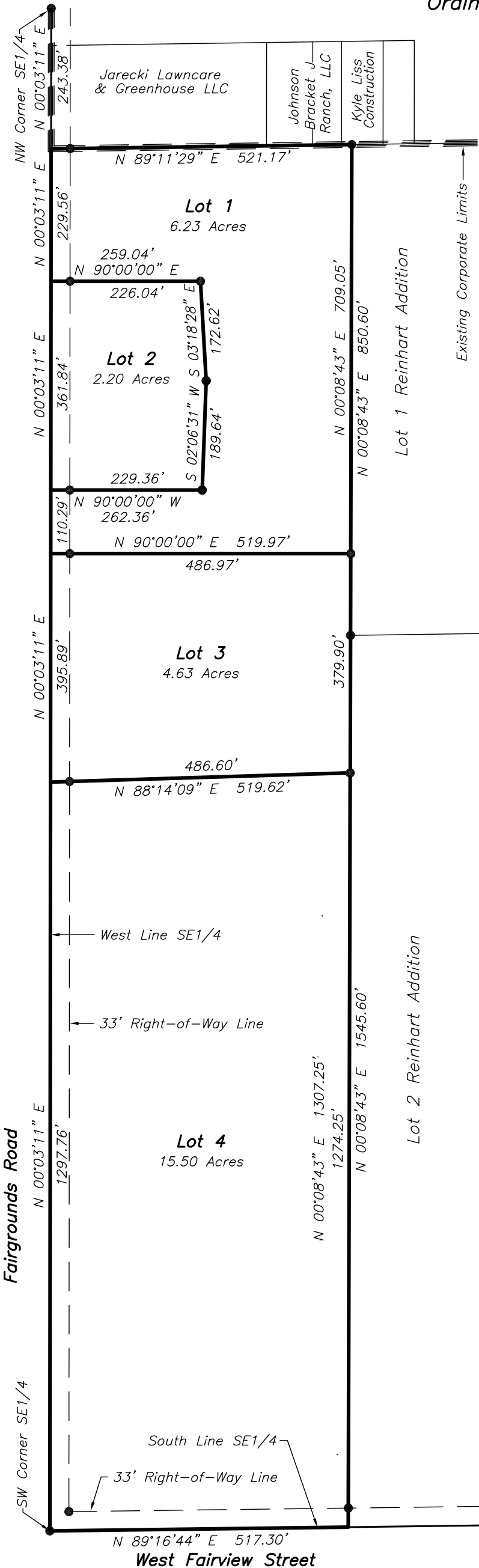
ATTEST:

Clerk

Annexation Plat of Marilee 1st Addition to the City of Albion, Boone County, Nebraska.

Ordinance No, 346 (26)

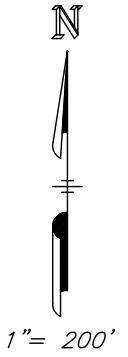
Note: All Bearings are referenced
to the Boone County Projection.



Vicinity Sketch

-Legend-

● Property Corners



Annexation Description:

All of Lots 1 thru 4, Marilee 1st Addition to the City of Albion, Boone County, Nebraska, originally described as follows: beginning at a point 14-1/4 rods South of the Northwest corner of the SE1/4 of Section 21, Township 20 North, Range 6 West of the 6th P.M., Boone County, Nebraska, thence running East 32 rods on a line parallel with the North line of said quarter section; thence South 145-1/4 rods to a point on the South line of said quarter section 32 rods East of the Southwest corner of said quarter section; thence West along the South line of said quarter section to the Southwest corner of said quarter section, thence North along the West line of said quarter section to the place of beginning, containing 28.55 acres more or less, which includes 2.18 acres used for county road purposes.

Surveyor's Statement:

I, Thomas A. Tremel, a Professional Land Surveyor in the State of Nebraska, hereby state that this Annexation Plat survey was prepared under my direct supervision and is correct to the best of my knowledge and belief.

Thomas A. Tremel
Thomas A. Tremel, P.L.S. #455
February 19, 2026



City Council Approval: This Annexation Plat was approved and accepted by the City Council of Albion, Boone County, Nebraska,

this ____ day of _____, 2026

Attest: _____
Mayor

Attest: _____
City Clerk

**ANNEXATION PLAT
MARILEE 1ST ADDITION
ALBION, BOONE COUNTY, NEBRASKA**

TA TREMEL	08/19/2026	No. 1 Driftwood Drive - Columbus, NE 68601
DRAWN	SURVEYED	DATE



No. 1 Driftwood Drive - Columbus, NE 68601
Phone (402) 563-4589 - Fax (402) 563-3922

2025 Annual Utility Report



Presented March 10, 2026

Water Department

2025 update

By Ron Morearty, Water Commissioner

2025 was a busy year!

We had a water and sewer project that expanded our city infrastructure. This improved our water distribution system and fire protection capabilities.

Warren Myers left the City in September to pursue a job opportunity in Sutton. At the end of September, the City hired David Redler. I have been training him in all the various departments, but ultimately he wants to take over the water department. In the short time he has been here, he has done very well. I believe he is a great addition to our staff.

Towards the end of the year, we replaced a leaking water valve on 5th & Fairview, a leaking fire hydrant on 6th & Fairview and two other old fire hydrants that wouldn't shut off completely. One of the hydrants was from 1884 and the other two were from the early 1900's. We now only have six of these old style hydrants left in the system to replace.

As always, I have enjoyed working for the City of Albion and look forward to 2026 and all the projects and challenges it holds.

Sincerely,

Ronald Morearty, Water Commissioner

City of Albion Water Department



Gallons of water pumped

	2023	2024	2025
January	5,596,921	5,496,433	6,564,166
February	4,922,317	5,600,247	6,364,033
March	6,525,631	5,984,990	7,198,159
April	9,742,361	7,902,158	11,569,473
May	15,073,749	11,019,794	18,946,022
June	21,078,083	14,556,431	15,763,288
July	16,474,382	17,317,284	14,033,454
August	18,129,087	19,442,355	15,783,944
September	17,417,231	18,862,652	12,316,096
October	9,048,703	16,793,842	10,830,628
November	5,294,751	6,463,448	5,184,841
December	5,429,205	6,311,740	5,115,295
Total	137,732,421	135,751,374	129,669,399
Daily Average	377,349	370,905	355,259
		366 days	

Water Department

Water Loss

We have the majority of our City facilities now metered, with the exception of the North Campground, and the Sports Complex Concession Stand and East & West Bathrooms.

2025 Recorded Pumpage	129,669,399	gallons	
Billed Water	98,296,812	gallons	
Unbilled City Facility Water	9,685,844	gallons	7.47% of water pumped
Unbilled Fairgrounds Water	1,309,150	gallons	1.01% of water pumped
Recorded Fire Dept Use	54,350	gallons	
Water Loss	20,323,243	gallons	15.67% of water pumped

The 15.67% of unaccounted water loss includes the unmetered City facilities noted above, as well as hydrant flushing and unrecorded use of water by the Fire Dept. There were also several infrastructure leaks including a water valve leak at 5th & Fairview and fire hydrant leaks at 6th & Fairview, 6th & Park, and 7th & Ruby, and the service line for bathrooms at the mini park, all for extended periods of time.

*According to the latest data provided by the EPA, the avg water loss experienced by a PWS is 16%. Dave Jundt, NDEE field rep, stated the goal should be 15% or less and any system will experience at least 5%.

Water Usage Per Household

Estimates vary, but avg water usage per household in the U.S. is 300 gallons per day. Based on water usage to residential use meters in the amount of 9,175,992 cubic ft (68,636,420 gallons) in 2025, the City of Albion’s residential water usage was approximately 248 gallons per household per day, 70% of which is generally used indoors & 30% is used outdoors.

Test Results

The City’s Water System is tested twice each month for coliform bacteria, monthly for fluoride, and *annually* for nitrates. All tests are based on schedules set by Nebraska Dept of Water, Energy & Environment (NDWEE).

Well #4

2012	2.35	2019	3.61
2013	2.82	2020	3.56
2014	2.84	2021	3.73
2015	2.89	2022	n/a
2016	3.08	2023	3.58
2017	3.25	2024	4.10
2018	3.56	2025	4.24
2026	4.52		

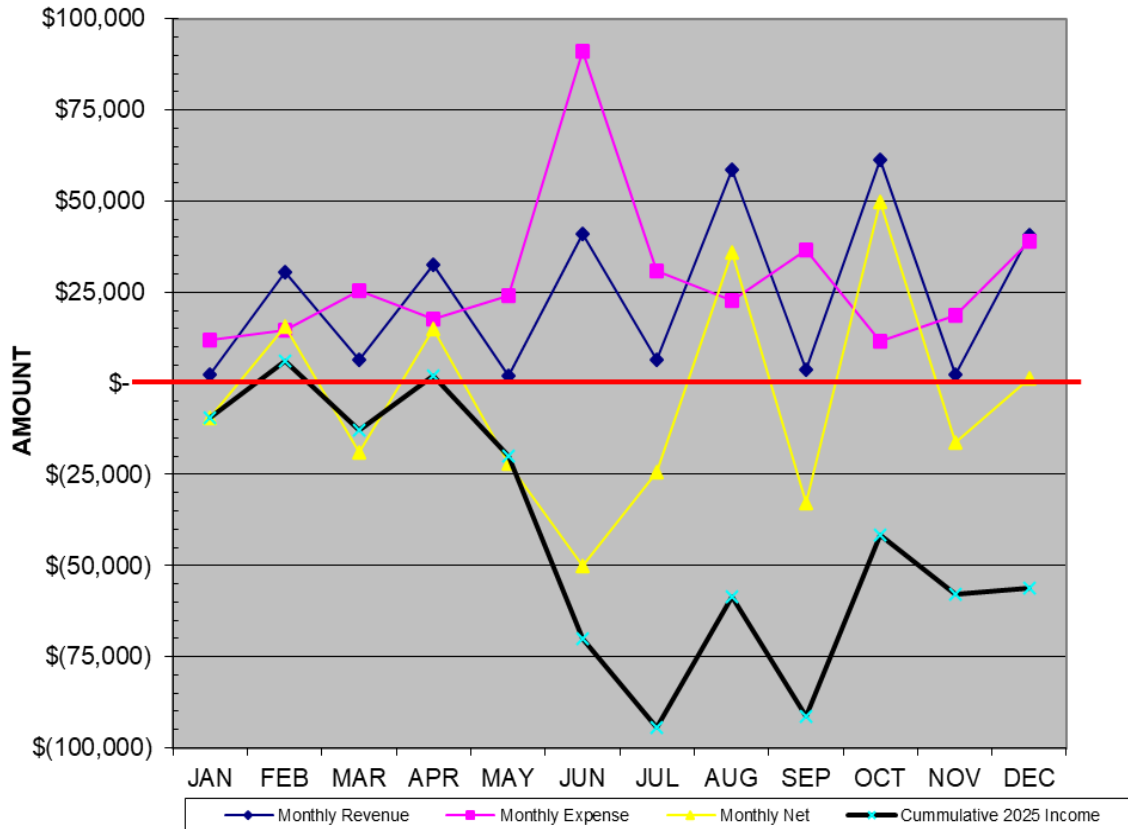
Well #5

2021	3.91
2022	3.92
2023	3.82
2024	4.38
2025	4.42

As recorded above, nitrate levels continue to rise. Although the MCL is 10, which triggers the treatment of water, additional testing becomes necessary when the levels reach 5. *We did just receive notice, due to the results of the February 2026 test result for Well #4, that we will be required to test nitrate levels at this well quarterly. NDWEE stated that, for regulatory purposes, test results over 4.5 are rounded up to the next whole number. Due to the continued increase of nitrate levels we should consider exploring additional prospects for new well placement.

2025 WATER CASH FLOW STATEMENT				
	REVENUE	EXPENSE	NET	CUMMULATIVE 2025
JAN	\$ 2,329	\$ 11,860	\$ (9,531)	\$ (9,531)
FEB	\$ 30,390	\$ 14,751	\$ 15,638	\$ 6,107
MAR	\$ 6,300	\$ 25,300	\$ (19,000)	\$ (12,893)
APR	\$ 32,527	\$ 17,564	\$ 14,963	\$ 2,070
MAY	\$ 1,904	\$ 23,905	\$ (22,001)	\$ (19,931)
JUN	\$ 40,996	\$ 91,026	\$ (50,030)	\$ (69,961)
JUL	\$ 6,327	\$ 30,694	\$ (24,367)	\$ (94,328)
AUG	\$ 58,480	\$ 22,676	\$ 35,804	\$ (58,524)
SEP	\$ 3,915	\$ 36,642	\$ (32,727)	\$ (91,251)
OCT	\$ 61,459	\$ 11,682	\$ 49,777	\$ (41,474)
NOV	\$ 2,397	\$ 18,664	\$ (16,267)	\$ (57,741)
DEC	\$ 40,544	\$ 38,983	\$ 1,560	\$ (56,181)
TOTAL	\$ 287,566	\$ 343,747	\$ (56,181)	

WATER DEPT 2025 CASH FLOW



Sewer Department Report 2025

By Corey Zoubek, Sewer Commissioner

This past year we added to Albion's infrastructure with addition of new sewer lines in town. We also completed some manhole rehab down 7th from State to Harrison.

We have up graded the lift station by Applied Connective with better pumps and will be looking to update the Lift Station by Bomgaars soon.

Johnson has completed the cameraing of all the sewer lines in town. Now we can start on any repairs that are needed.

The Permit for the Sewer Plant is completed and approved by the State.

This Spring through Fall we will begin jetting sewer mains to stay on schedule and address some manholes that need to be fixed and rehabbed in town.

Overall, in closing I'm still learning new things everyday here and will be retaking my Class 2 Operating license in March.

Thank you for the opportunity to work for the City of Albion and if you have any questions, please feel free to contact me.

Corey Zoubek
Sewer Commissioner

CITY OF ALBION

Wastewater Department

Gallons of wastewater treated

	2023	2024	2025
January	4,283,821	3,718,566	3,410,414
February	3,818,303	3,256,928	2,989,022
March	4,117,943	3,235,507	3,323,939
April	3,579,403	3,290,622	3,116,987
May	3,857,747	3,528,334	3,518,706
June	3,894,816	3,731,621	3,984,780
July	4,462,074	3,947,978	4,428,880
August	4,472,655	3,648,593	3,961,930
September	3,822,641	3,363,314	3,625,564
October	3,791,958	3,638,735	3,557,303
November	3,429,997	3,176,315	3,628,282
December	3,547,767	3,176,869	4,064,423
TOTAL	47,078,732	41,713,382	43,610,230
Daily Average	128,982	113,971 366 days	119,480

**NEBRASKA DEPARTMENT OF ENVIRONMENTAL CONTROL
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM**

2025

BOD mg/L	TSS mg/L	AM mg/L	PH	
January	<1.8	<4	0.12	7.41
LMA	(25)	(30)	(report)	(6.5-9)
February	<1.7	6	<0.10	7.92
LMA	(25)	(30)	(report)	(6.5-9)
March	2.5	<4	<0.10	7.96
LMA	(25)	(30)	(report)	(6.5-9)
April	3.9	6	<0.14	8.03
LMA	(25)	(30)	(report)	(6.5-9)
May	6.6	18	<0.10	8.31
LMA	(25)	(30)	(report)	(6.5-9)
June	4.1	24	0.11	7.73
LMA	(25)	(30)	(5.66)	(6.5-9)
July	1.94.1	<4	<0.10	8.01
LMA	(25)	(30)	(5.66)	(6.5-9)
August	5.5	5	<0.10	8.16
LMA	(25)	(30)	(5.66)	(6.5-9)
September	3.3	<4	<0.10	8.08
LMA	(25)	(30)	(5.66)	(6.5-9)
October	3.6	5	<0.10	8.09
LMA	(25)	(30)	(5.66)	(6.5-9)
November	3.4	8	<0.10	7.68
LMA	(25)	(30)	(report)	(6.5-9)
December	3.1	4	<0.10	8.11
LMA	(25)	(30)	(report)	(6.5-9)

NOTES

BOD - Biological Oxygen Demand

TSS - Total Suspended Solids

AM - Ammoniacal Nitrogen

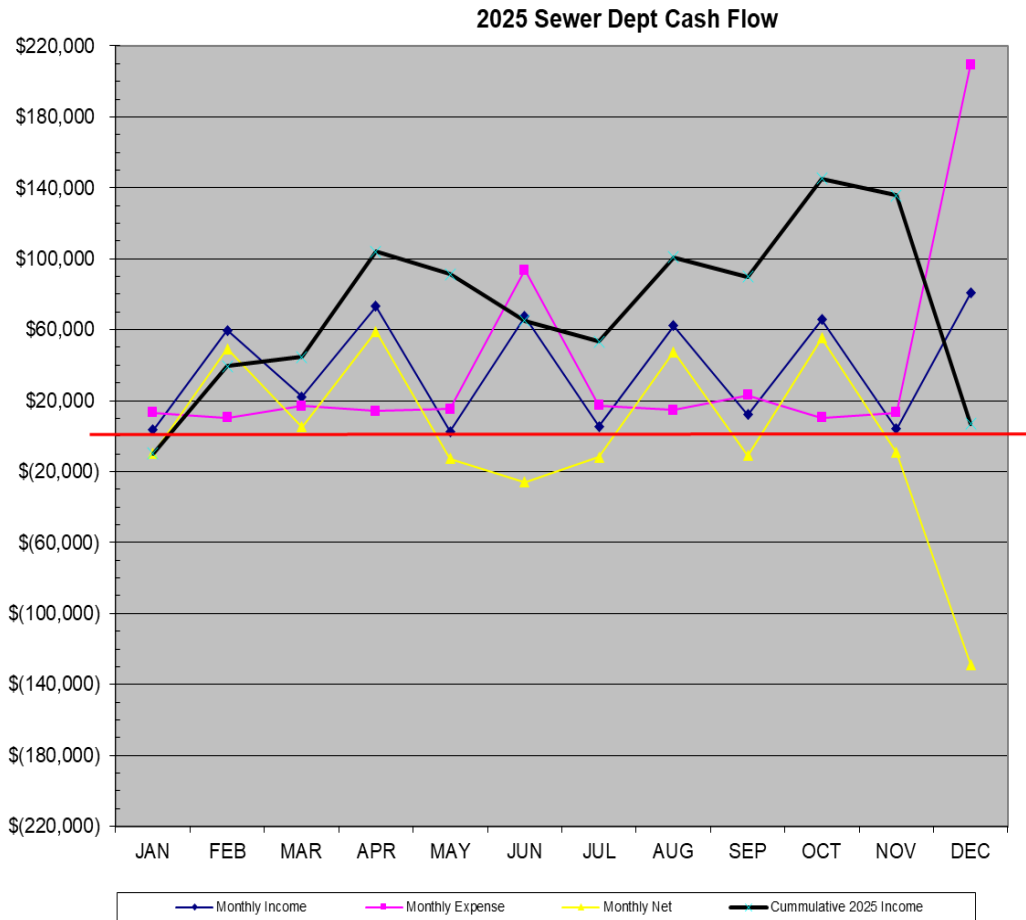
(Nitrogen, ammonia total (as N))

(Req. Mon. MO AVG)

LMA - Limits Monthly Average

2025 SEWER CASH FLOW STATEMENT				
	REVENUE	EXPENSE	NET	CUMMULATIVE 2025
JAN	\$ 3,376	\$ 13,149	\$ (9,774)	\$ (9,774)
FEB	\$ 59,581	\$ 10,272	\$ 49,309	\$ 39,536
MAR	\$ 22,046	\$ 16,867	\$ 5,179	\$ 44,714
APR	\$ 73,275	\$ 14,114	\$ 59,161	\$ 103,875
MAY	\$ 2,633	\$ 15,282	\$ (12,649)	\$ 91,226
JUN	\$ 67,475	\$ 93,531	\$ (26,056)	\$ 65,170
JUL	\$ 5,560	\$ 17,379	\$ (11,819)	\$ 53,351
AUG	\$ 62,190	\$ 14,746	\$ 47,444	\$ 100,795
SEP	\$ 12,019	\$ 22,987	\$ (10,968)	\$ 89,828
OCT	\$ 65,709	\$ 10,430	\$ 55,279	\$ 145,107
NOV	\$ 3,951	\$ 13,277	\$ (9,326)	\$ 135,780
DEC	\$ 80,544	\$ 209,474	\$ (128,930)	\$ 6,850
TOTAL	\$ 458,359	\$ 451,509	\$ 6,850	

*WWTF Principal Payment is made each December.



Utility Billing Department

Since implementation in August of 2016, emailed bills continue to be a popular option for billing, both for consumers relying on paperless options, and for the City Office as a way to cut costs and processing times. At the end of 2025, we had a base of 863 open utility accounts. Emailed bills accounted for 23.29% (201 bills) of our billing base, up 3.79% since the end of 2024. 376 of these bills were paid by ACH bank draft. This payment type accounts for 43.57% of payments, up 4.07% since the end of 2024. Online bill payments also remain a popular option for customers, giving them the advantage of setting up their payment to draft from their bank account, on a date of their choosing. It is much like ACH Bank Draft, but instead of the City Office and the bank being in control of their payments, the customer is in control, and they can stop, start and change payments easily and whenever they choose.

At the end of 2025 we had 4 utility billing customers and 1 non-utility billing customer on cash only basis, compared to 11 and 1, respectively, at the end of 2024. which is a great improvement.

The Lead & Copper Rule Improvements (LCRI) regulation continues to be a time intensive regulation for both me and the public works staff. This rule was finalized in October of 2024, requiring yearly inventory updates and consumer notification until all service line materials are identified and until all service lines are determined to be lead free. Many other facets of the rule require compliance by November of 2027. The new regulations have also affected our lead and copper water sampling. During our most recent round of testing in 2025, we had copper levels over the allowed limit, which shifts us from sampling 10 sites every 3 years to 20 sites every 6 months. Sampling sites have to meet certain criteria, and obtaining these sites has been a cumbersome process. This rule is labor intensive and has required much time and effort in field work, documentation and reporting, and will continue to do so.

Thank you for your time. Please contact any one of us for more information or clarification.

Respectfully Submitted,
Amber Wynn,
Utility Billing Clerk

Water & Sewer

David Redler has successfully passed his Water Certification in February. Corey Zoubek will be seeking his Waste Water Certification in March. The Mayor's comments had information on both water and sewer, so not to be redundant here, these comments are brief.

Park

Fundraising for the Clark Street Park and Trail Expansion is going very well. We received a \$40,000 commitment for a Young Engagement Grant from NCF, BCFF, AEDC, and the Marguarite Rose Foundation.

Also – we have a \$20,000 pending commitment from Valero. The Grant application has been submitted and we are very hopeful that we will have a positive response by the end of March. We're extremely excited to be at a point where we can add the basketball court, perimeter trail, and pedal park to the project! *A change order is on this agenda for consideration.

It must be noted that JEO and Gehring Construction have been EXTREMELY accommodating in regards to working through additions to the project as our fundraising progresses. *Also – they are receptive to a change order to the contract to add the Generations Trail Link for Boone Beginnings, Good Sam, and Assisted Living; however, the Friends of the Trail Committee doesn't quite have enough money raised for the full build just yet. They have some time though – this segment would not be required to be done by September as it's not part of the RCRP grant application that we submitted. We just want to take the opportunity to utilize the contractors while they are mobilized as the concrete unit costs on the contract were pretty good. So expect to see a proposed change order for this in the next 30-60 days.

The portions of the project already awarded continues to move forward pretty quickly. The steel building portion of the project will likely be erected by the end of March; and, the trail construction will start between the Sports Complex and Clark Park within the next week.

Maggie Smith and Shelby Kelley met with a group of young people and discussed many ideas for the current project activities as well as potential future amenities and activities that could be hosted at the park. This group had many great and thoughtful ideas and are VERY interested in taking a vested interest in this park by creating a formal group to shepherd it's development and use. The are very interested in giving this park a specific name and may be submitting ideas to the City Council in the future.

Phase II of the Cardinal Cage Building is complete. The interior work will be progressing with a target use date of March 1st.

Darren and I met with Ed Knott to discuss the lease/operation agreement with the Baseball/Softball group for the new facility. Darren is working on developing a draft agreement that will likely be presented to the Mayor and Council at a future meeting for consideration of approval.

I will be meeting with Legion leadership to discuss formalizing an agreement with the city regarding the "Leon Nelson Memorial/Legion Field" facilities and maintenance. Any formal agreement will be provided to the Mayor and Council for formal approval.

Street

Our winter has been mild thus far. The guys and equipment are ready if/when needed. De-icing has been deployed and is ready to go as well.

Ron is prioritizing patching and potholes.

Ron also ordered a significant repair project near Dollar General.

Police Department

Nothing new to report.

General Administration / Other:

I attended the League Mid-Winter Conference February 23-24. There was some repetitive content, but also some good reminders on best practices. I fulfilled my State required 8 hours of City Treasurer continuing education.

Planning Commission

The Planning Commission has formally recommend the annexation of Marilee's 1st Addition to the City of Albion; and,
Recommended approval of the Blessings Subdivision formal plat.

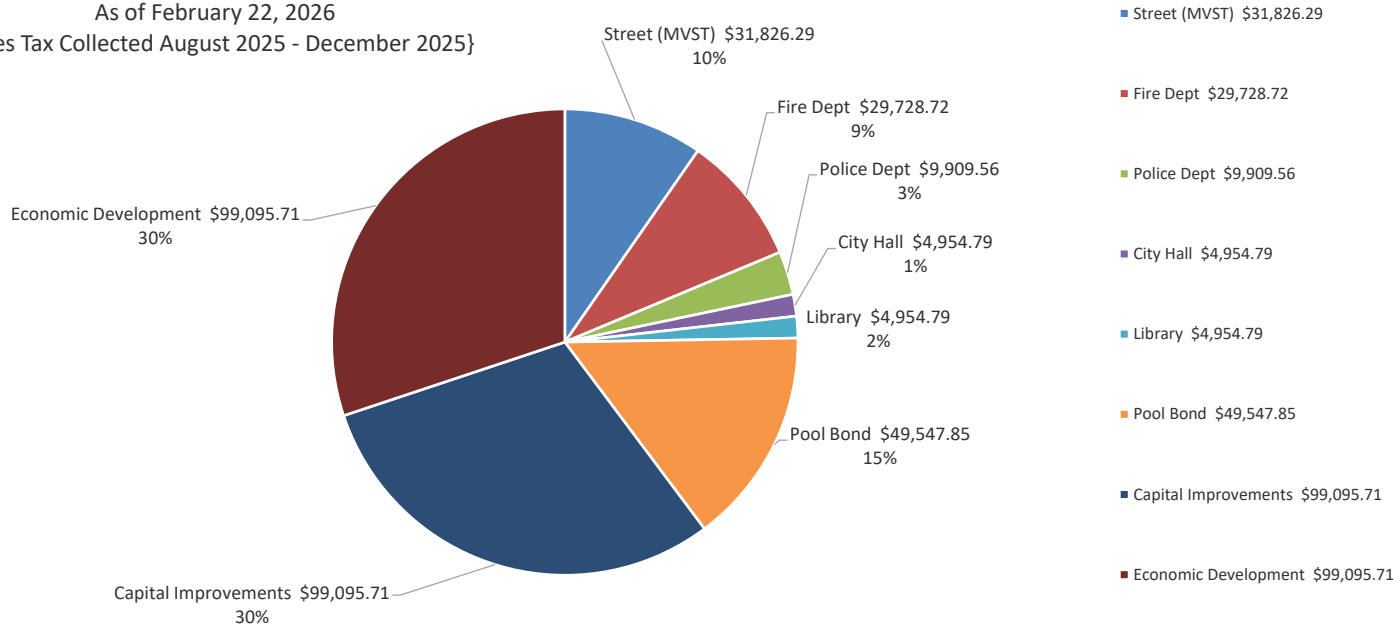
There is still one (1) vacancy on the planning commission.

***Please direct any interested parties to City Hall or to the Mayor.**

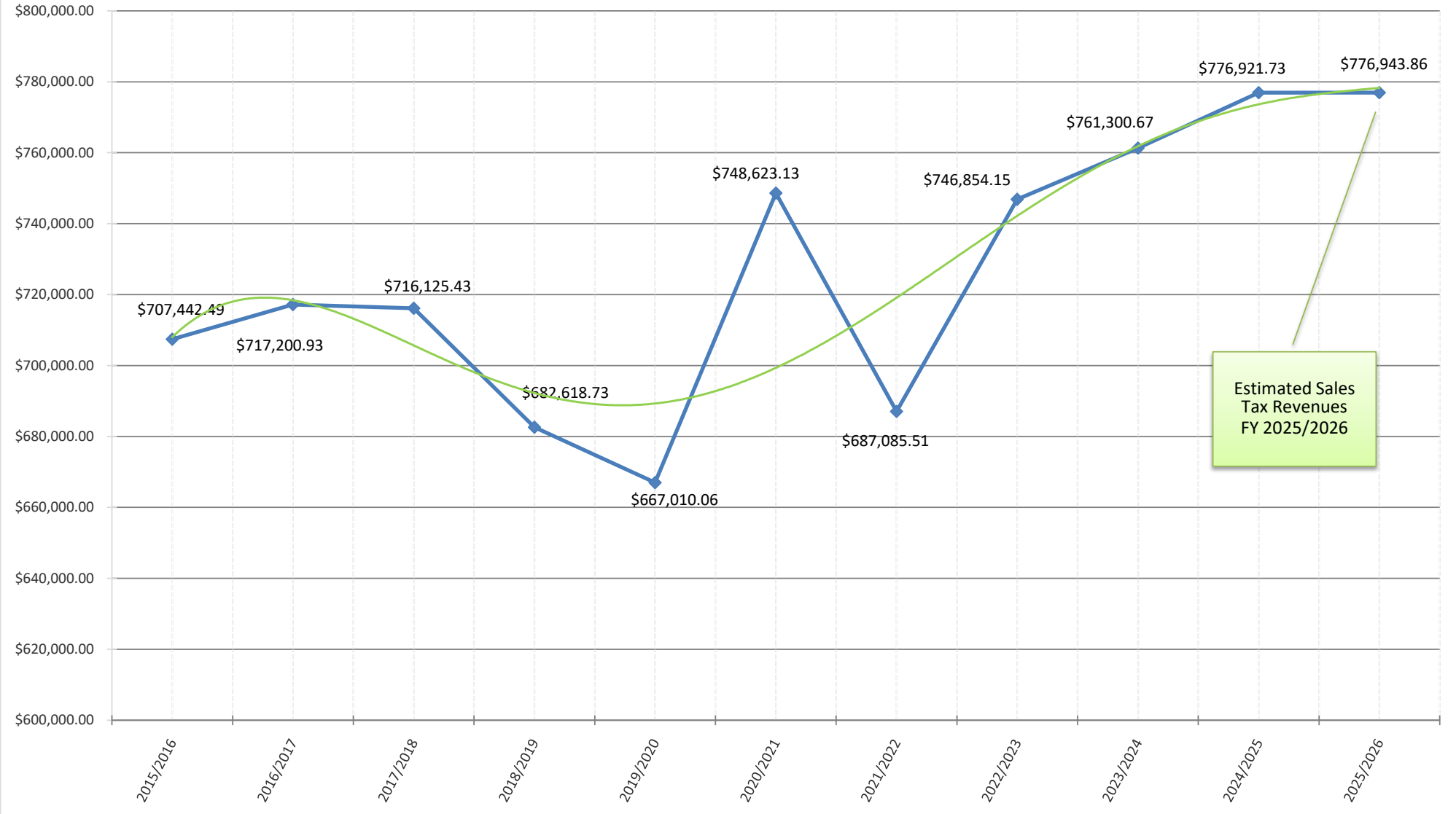
Attached is the previous month Sales Tax Report – showing the monthly trend of sales tax receipts.
Also attached is an unaudited Treasurer's Report/Budget Performance Report and an unaudited Balance Sheet Comparison Report.

	Total Sales Tax	Motor Vehicle Sales Tax to Streets (LB904)	Refunds to Taxpayers (State Incentives)	MVST	1/2 Cent Allocation Breakdown - per 2016 Election					1 Cent Allocation Breakdown - per 2024 Election			Month Received
				Street	Fire Dept	Police Dept	City Hall	Library	Pool Bond	Capital Improvements	Economic Development	Total Settlement	
2025/2026				ALL MVST	\$0.0015	\$0.0005	\$0.00025	\$0.00025	\$0.0025	\$0.0050	\$0.0050	\$0.015	
AUG	\$ 69,439.44	\$ 9,226.42	\$ -	\$ 9,226.42	\$ 6,021.30	\$ 2,007.10	\$ 1,003.55	\$ 1,003.55	\$ 10,035.50	\$ 20,071.01	\$ 20,071.01	\$ 69,439.44	OCT
SEPT	\$ 62,485.76	\$ 6,276.50	\$ -	\$ 6,276.50	\$ 5,620.93	\$ 1,873.64	\$ 936.82	\$ 936.82	\$ 9,368.21	\$ 18,736.42	\$ 18,736.42	\$ 62,485.76	NOV
OCT	\$ 60,682.79	\$ 6,152.92	\$ -	\$ 6,152.92	\$ 5,452.99	\$ 1,817.66	\$ 908.83	\$ 908.83	\$ 9,088.31	\$ 18,176.63	\$ 18,176.62	\$ 60,682.79	DEC
NOV	\$ 67,506.04	\$ 5,481.21	\$ -	\$ 5,481.21	\$ 6,202.48	\$ 2,067.49	\$ 1,033.75	\$ 1,033.75	\$ 10,337.47	\$ 20,674.94	\$ 20,674.95	\$ 67,506.04	JAN
DEC	\$ 68,999.39	\$ 4,689.24	\$ -	\$ 4,689.24	\$ 6,431.02	\$ 2,143.67	\$ 1,071.84	\$ 1,071.84	\$ 10,718.36	\$ 21,436.71	\$ 21,436.71	\$ 68,999.39	FEB
JAN			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	MAR
FEB			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	APR
MAR			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	MAY
APR			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	JUNE
MAY			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	JULY
JUNE			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	AUG
JULY			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	SEPT
				Street (MVST)	Fire Dept	Police Dept	City Hall	Library	Pool Bond	Capital Improvements	Economic Development	Total	
YTD Total	\$ 329,113.42	\$ 31,826.29	\$ -	\$ 31,826.29	\$ 29,728.72	\$ 9,909.56	\$ 4,954.79	\$ 4,954.79	\$ 49,547.85	\$ 99,095.71	\$ 99,095.71	\$ 329,113.42	

2025-26 Sales Tax Allocation Breakdown
As of February 22, 2026
{Sales Tax Collected August 2025 - December 2025}



Annual City of Albion Sales Tax Totals - FY Oct 1 through Sep 30
Ten Year History



CITY SALES TAX

Month / Fiscal Year	2015/2016	2016/2017	2017/2018	2018/2019	2019/2020	2020/2021	2021/2022	2022/2023	2023/2024	2024/2025	2025/2026	%
JULY												
AUG	\$ 56,241.45	\$ 65,760.21	\$ 61,293.39	\$ 60,373.59	\$ 59,591.99	\$ 54,509.48	\$ 64,702.83	\$ 68,870.76	\$ 67,269.10	\$ 63,443.40	\$ 69,439.44	9.5%
SEPT	\$ 64,983.21	\$ 58,829.71	\$ 59,484.22	\$ 55,027.57	\$ 53,009.40	\$ 59,304.68	\$ 70,310.80	\$ 68,023.77	\$ 63,931.62	\$ 61,225.85	\$ 62,485.76	2.0%
OCT	\$ 55,658.43	\$ 56,993.16	\$ 59,818.82	\$ 55,217.47	\$ 57,187.61	\$ 65,327.80	\$ 53,435.62	\$ 58,669.07	\$ 65,171.73	\$ 59,050.13	\$ 60,682.79	3%
NOV	\$ 55,813.91	\$ 53,103.45	\$ 61,092.99	\$ 59,300.13	\$ 53,575.54	\$ 50,353.10	\$ 48,497.47	\$ 62,512.20	\$ 67,355.30	\$ 64,832.86	\$ 67,506.04	4%
DEC	\$ 69,719.04	\$ 67,127.66	\$ 69,916.58	\$ 57,809.78	\$ 73,290.60	\$ 61,861.46	\$ 66,767.87	\$ 64,307.39	\$ 70,337.54	\$ 67,263.67	\$ 68,999.39	2%
JAN	\$ 57,975.74	\$ 54,429.72	\$ 52,455.18	\$ 53,255.88	\$ 47,695.44	\$ 71,577.64	\$ 46,098.54	\$ 63,080.82	\$ 57,387.59	\$ 67,843.48		
FEB	\$ 48,361.67	\$ 56,369.21	\$ 50,601.83	\$ 47,821.03	\$ 53,323.80	\$ 39,087.45	\$ 49,087.97	\$ 52,279.12	\$ 47,575.64	\$ 50,922.85		
MAR	\$ 62,135.89	\$ 49,997.58	\$ 55,072.94	\$ 54,812.16	\$ 52,103.29	\$ 75,201.52	\$ 49,633.73	\$ 60,331.14	\$ 67,941.95	\$ 61,995.62		
APR	\$ 56,556.84	\$ 69,303.54	\$ 58,107.12	\$ 53,143.56	\$ 45,694.24	\$ 68,904.35	\$ 59,807.16	\$ 54,930.88	\$ 58,927.10	\$ 75,024.12		
MAY	\$ 60,737.07	\$ 63,185.20	\$ 58,413.87	\$ 70,876.04	\$ 43,510.01	\$ 64,020.41	\$ 55,474.16	\$ 64,210.18	\$ 69,961.90	\$ 77,733.85		
JUNE	\$ 60,652.92	\$ 62,079.12	\$ 70,459.67	\$ 56,297.29	\$ 66,266.55	\$ 73,269.83	\$ 57,061.36	\$ 65,252.11	\$ 59,750.01	\$ 63,356.15		
JULY	\$ 58,606.32	\$ 60,022.37	\$ 59,408.82	\$ 58,684.23	\$ 61,761.59	\$ 65,205.41	\$ 66,208.00	\$ 64,386.71	\$ 65,691.19	\$ 64,229.75		
Annual Totals	\$707,442.49	\$717,200.93	\$716,125.43	\$682,618.73	\$667,010.06	\$ 748,623.13	\$687,085.51	\$746,854.15	\$ 761,300.67	\$ 776,921.73	\$ 329,113.42	
											2025/2026 YTD	4.2%

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City of Albion
Profit & Loss Budget Performance
October 2025 through February 2026

Item 12.

	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Oct '25 - Feb 26
Enterprise Funds						
Sewer	40,210.18	-16,974.52	-152,033.82	-14,733.64	57,348.88	-86,182.92
Solid Waste	28,669.30	-37,963.10	45,760.13	-18,102.71	25,138.49	43,502.11
Water	11,917.36	-41,072.12	-18,878.49	-20,304.04	22,474.48	-45,862.81
Total Enterprise Funds	80,796.84	-96,009.74	-125,152.18	-53,140.39	104,961.85	-88,543.62
Governmental Funds						
Municipal Lottery	218.94	273.57	74.94	353.92	416.04	1,337.41
Economic Development	-5,369.13	-5,513.34	-9,189.84	-2,475.47	-4,974.59	-27,522.37
General	-23,015.62	38,038.69	-29,740.37	-13,211.52	34,954.21	7,025.39
Park	117,792.96	-25,914.30	17,672.26	-53,694.37	14,070.57	69,927.12
Pool	2,684.14	-2,803.72	2,968.30	5,876.77	6,787.25	15,512.74
Police	-17,499.73	-35,569.78	-41,072.42	-8,525.23	-16,812.69	-119,479.85
Fire	2,810.57	-28,169.92	3,757.00	2,851.86	11,558.78	-7,191.71
Library	-7,302.47	-16,041.55	-12,967.39	-2,981.47	-1,066.04	-40,358.92
Debt Service	-184,308.22	10,132.64	9,719.03	19,655.49	20,338.58	-124,462.48
Street	-75,768.45	13,729.30	15,533.47	-17,891.20	28,693.78	-35,703.10
Sales Tax	20,840.89	19,498.42	18,571.01	20,895.64	-59,901.86	19,904.10
Total Governmental Funds	-168,916.12	-32,339.99	-24,674.01	-49,145.58	34,064.03	-241,011.67
TOTAL	-88,119.28	-128,349.73	-149,826.19	-102,285.97	139,025.88	-329,555.29

City of Albion
Profit & Loss Budget Performance
October 2025 through February 2026

Item 12.

	Annual Budget	Difference to Annual Budget	Notes
Enterprise Funds			
Sewer	0.00	-86,182.92	*Debt Payment on WWTF paid in December *Capital projects completed n 2024-25
Solid Waste	-23,365.00	66,867.11	
Water	-41,520.00	-4,342.81	*Capital projects completed in 2024-25
Total Enterprise Funds	-64,885.00	-23,658.62	
Governmental Funds			
Municipal Lottery	-460.00	1,797.41	
Economic Development	400.00	-27,922.37	
General	6,294.00	731.39	
Park	-91,692.00	161,619.12	*Capital projects underway and to be completed this year.
Pool	440.00	15,072.74	
Police	-49,775.00	-69,704.85	
Fire	-58,228.00	51,036.29	
Library	-17,461.00	-22,897.92	
Debt Service	6,109.00	-130,571.48	*Pool and Street Debt Payments in October *Property Tax and Sales Tax Revenues throughout year will bring this back into balance
Street	43,776.00	-79,479.10	*Large transfer to Debt Service for Street Bond Payment in October
Sales Tax	-15,000.00	34,904.10	
Total Governmental Funds	-175,597.00	-65,414.67	
TOTAL	-240,482.00	-89,073.29	

City of Albion Balance Sheet Prev Month / Year Comparison As of February 28, 2026

	Current		Previous Month		Previous Year		
	Feb 28, 26	Jan 31, 26	\$ Change	% Change	Feb 28, 25	\$ Change	% Change
ASSETS							
Current Assets							
Checking/Savings							
Cash Transaction Accounts							
10000 · NOW Acct - Boone Co	357,205.45	259,538.03	97,667.42	37.63%	374,771.67	-17,566.22	-4.69%
10005 · NOW Acct - Cornerstone	345,136.89	238,801.37	106,335.52	44.53%	277,993.13	67,143.76	24.15%
Cash/CD Reserve Accounts							
10007 · T-Bill General Fund Reserve	54,372.97	54,235.67	137.30	0.25%	382,551.57	-328,178.60	-85.79%
10038 · CD - General - BCB - 4/18/21	0.00	0.00	0.00	0.0%	120,832.88	-120,832.88	-100.0%
10043 · CD - General - BCB - 7/26/21 a	0.00	0.00	0.00	0.0%	112,711.13	-112,711.13	-100.0%
10044 · CD - General - BCB - 7/26/21 b	0.00	0.00	0.00	0.0%	112,711.13	-112,711.13	-100.0%
10045 · CD - General - BCB - 7/26/20 a	115,686.14	115,686.14	0.00	0.0%	112,646.98	3,039.16	2.7%
10046 · CD - General - BCB - 7/26/20 b	115,686.14	115,686.14	0.00	0.0%	112,646.98	3,039.16	2.7%
10047 · CD - General - BCB - 7/26/20 c	115,686.14	115,686.14	0.00	0.0%	112,646.98	3,039.16	2.7%
10048 · CD - General - BCB - 7/26/20 d	115,686.14	115,686.14	0.00	0.0%	112,646.98	3,039.16	2.7%
10049 · CD - General - BCB - 7/26/20 e	115,686.14	115,686.14	0.00	0.0%	112,646.98	3,039.16	2.7%
10050 · CD - CURRB DSR - BCB - 4/10/24	243,564.83	243,564.83	0.00	0.0%	234,198.75	9,366.08	4.0%
10051 · CD - 409758 - BCB - 10/20/2025	124,839.17	124,839.17	0.00	0.0%	0.00	124,839.17	100.0%
10052 · CD - General - CSB - 12/18/2025	0.00	0.00	0.00	0.0%	113,014.12	-113,014.12	-100.0%
10053 · CD - General - CSB - 12/18/2025	0.00	0.00	0.00	0.0%	113,890.02	-113,890.02	-100.0%
Restricted Use Accounts							
10030 · T-Bill Mmkt - Econ. Dev.	39,916.86	74,331.37	-34,414.51	-46.3%	55,181.26	-15,264.40	-27.66%
10035 · Premier Cornerstone - Ec Dev	18,388.63	43,902.27	-25,513.64	-58.12%	81,216.13	-62,827.50	-77.36%
10036 · Housing Program Fund	201,626.86	201,117.73	509.13	0.25%	162,851.85	38,775.01	23.81%
10105 · Fire Department Sales Tax Fund	10,409.59	10,383.30	26.29	0.25%	225,409.59	-215,000.00	-95.38%
10130 · SuperNOW - Library Mem Fund	2,299.76	2,404.81	-105.05	-4.37%	5,234.85	-2,935.09	-56.07%
10132 · Library - TBill Memorial Account	188,613.41	188,137.14	476.27	0.25%	167,519.46	21,093.95	12.59%
Cash on Hand							
10200 · Cash on Hand - General	160.00	160.00	0.00	0.0%	100.00	60.00	60.0%
10210 · Cash on Hand - Pool	0.00	0.00	0.00	0.0%	0.00	0.00	0.0%
10250 · Cash on Hand - Water	135.00	135.00	0.00	0.0%	135.00	0.00	0.0%
Custodial Cash Accounts							
10300 · County Treas Cash - Street	20,231.18	20,231.18	0.00	0.0%	20,231.18	0.00	0.0%
10400 · County Treas Cash - Debt Svc	560.94	560.94	0.00	0.0%	560.94	0.00	0.0%
Total Checking/Savings	2,185,892.24	2,040,773.51	145,118.73	7.11%	3,124,349.56	-938,457.32	-30.04%

*Balances Unaudited

City of Albion
Balance Sheet Prev Month / Year Comparison
As of February 28, 2026

	Current		Previous Month		Previous Year		
	Feb 28, 26	Jan 31, 26	\$ Change	% Change	Feb 28, 25	\$ Change	% Change
Accounts Receivable							
1110 · Accounts receivable	16,400.70	16,630.32	-229.62	-1.38%	15,238.16	1,162.54	7.63%
Total Accounts Receivable	16,400.70	16,630.32	-229.62	-1.38%	15,238.16	1,162.54	7.63%
Other Current Assets							
12000 · Accounts Receivable - Water	68,685.92	68,685.92	0.00	0.0%	68,685.92	0.00	0.0%
12010 · Accounts Receivable - Sewer	78,352.27	78,352.27	0.00	0.0%	78,352.27	0.00	0.0%
12020 · Accounts Receivable - Solid Was	-223.83	-223.83	0.00	0.0%	-223.83	0.00	0.0%
12040 · A/R Offset - General	-15,080.68	-15,080.68	0.00	0.0%	-15,080.68	0.00	0.0%
12042 · A/R Offset - Street	-60.00	-60.00	0.00	0.0%	-60.00	0.00	0.0%
12100 · Unbilled Revenue - Water	17,317.00	17,317.00	0.00	0.0%	17,317.00	0.00	0.0%
12110 · Unbilled Revenue - Sewer	19,693.00	19,693.00	0.00	0.0%	19,693.00	0.00	0.0%
12150 · Accrued Interest Recv. - Water	2,155.32	2,155.32	0.00	0.0%	2,155.32	0.00	0.0%
12160 · Accrued Interest Recv. - Sewer	4,864.52	4,864.52	0.00	0.0%	4,864.52	0.00	0.0%
12170 · Accrued Interest Recv. - Solid	298.28	298.28	0.00	0.0%	298.28	0.00	0.0%
12200 · Inventory - Water	85,885.56	85,885.56	0.00	0.0%	85,885.56	0.00	0.0%
12300 · Prepaid Insurance - Water	2,720.12	2,720.12	0.00	0.0%	2,720.12	0.00	0.0%
12310 · PREPAID INSURANCE - SEWER	4,231.30	4,231.30	0.00	0.0%	4,231.30	0.00	0.0%
12320 · PREPAID INSURANCE - SOLID WASTE	906.71	906.71	0.00	0.0%	906.71	0.00	0.0%
1299 · Undeposited Funds	365.00	184.50	180.50	97.83%	0.00	365.00	100.0%
Total Other Current Assets	270,110.49	269,929.99	180.50	0.07%	269,745.49	365.00	0.14%
Total Current Assets	2,472,403.43	2,327,333.82	145,069.61	6.23%	3,409,333.21	-936,929.78	-27.48%
Fixed Assets							
15000 · Land - Water	34,020.00	34,020.00	0.00	0.0%	34,020.00	0.00	0.0%
15010 · Constr. in Progress - Water	705,033.13	705,033.13	0.00	100.0%	90,085.00	614,948.13	682.63%
15020 · Distribution System - Water	2,044,451.16	2,044,451.16	0.00	0.0%	2,025,726.16	18,725.00	0.92%
15030 · Buildings - Water	24,966.61	24,966.61	0.00	0.0%	24,966.61	0.00	0.0%
15040 · Equipment - Water	494,204.35	494,204.35	0.00	0.0%	494,204.35	0.00	0.0%
15050 · Accum Depr - Water	-1,220,619.29	-1,220,619.29	0.00	0.0%	-1,220,619.29	0.00	0.0%
15100 · Land - Sewer	369,435.25	369,435.25	0.00	0.0%	369,435.25	0.00	0.0%
15110 · Constr in Progress - Sewer	396,489.09	396,489.09	0.00	100.0%	85,591.25	310,897.84	363.24%
15120 · Distribution System - Sewer	334,618.10	334,618.10	0.00	0.0%	334,618.10	0.00	0.0%
15130 · Buildings - Sewer	4,150,169.53	4,150,169.53	0.00	0.0%	4,150,169.53	0.00	0.0%
15140 · Equipment - Sewer	159,236.29	159,236.29	0.00	0.0%	159,236.29	0.00	0.0%
15150 · Accum Depr - Sewer	-2,241,693.58	-2,241,693.58	0.00	0.0%	-2,241,693.58	0.00	0.0%
15230 · Buildings - Solid Waste	1,011.06	1,011.06	0.00	0.0%	1,011.06	0.00	0.0%
15240 · Equipment - Solid Waste	3,950.67	3,950.67	0.00	0.0%	3,950.67	0.00	0.0%
15250 · Accum Depr - Solid Waste	-3,447.29	-3,447.29	0.00	0.0%	-3,447.29	0.00	0.0%
15300 · Fixed Assets - General	123,461.95	123,461.95	0.00	0.0%	123,461.95	0.00	0.0%
15310 · Fixed Assets - Park	592,074.94	592,074.94	0.00	0.0%	592,074.94	0.00	0.0%
15320 · Fixed Assets - Police	60,264.08	60,264.08	0.00	0.0%	60,264.08	0.00	0.0%
15330 · Fixed Assets - Fire	973,777.30	973,777.30	0.00	0.0%	973,777.30	0.00	0.0%
15340 · Fixed Assets - Library	104,382.65	104,382.65	0.00	0.0%	104,382.65	0.00	0.0%
15350 · Fixed Assets - Pool	2,435,780.85	2,435,780.85	0.00	0.0%	2,435,780.85	0.00	0.0%
15360 · Fixed Assets - Streets	3,051,461.38	3,051,461.38	0.00	0.0%	3,051,461.38	0.00	0.0%
Total Fixed Assets	12,593,028.23	12,593,028.23	0.00	0.0%	11,648,457.26	944,570.97	8.11%
TOTAL ASSETS	15,065,431.66	14,920,362.05	145,069.61	0.97%	15,057,790.47	7,641.19	0.05%

*Balances Unaudited

City of Albion
Balance Sheet Prev Month / Year Comparison
As of February 28, 2026

Item 12.

	Current		Previous Month		Previous Year		
	Feb 28, 26	Jan 31, 26	\$ Change	% Change	Feb 28, 25	\$ Change	% Change
LIABILITIES & EQUITY							
Liabilities							
Current Liabilities							
Accounts Payable							
2010 · Accounts payable	-149.06	-149.06	0.00	0.0%	-930.68	781.62	83.98%
Total Accounts Payable	-149.06	-149.06	0.00	0.0%	-930.68	781.62	83.98%
Other Current Liabilities							
A/P OFFSET							
20000 · Accounts Payable - Water	14,494.60	14,494.60	0.00	0.0%	14,494.60	0.00	0.0%
20010 · Accounts Payable - Sewer	6,174.19	6,174.19	0.00	0.0%	6,174.19	0.00	0.0%
20020 · Accounts Payable - Solid Waste	15,986.34	15,986.34	0.00	0.0%	15,986.34	0.00	0.0%
20100 · Accrued Payroll - Water	2,049.30	2,049.30	0.00	0.0%	2,049.30	0.00	0.0%
20110 · Accrued Payroll - Sewer	1,880.83	1,880.83	0.00	0.0%	1,880.83	0.00	0.0%
20120 · Accrued Payroll - Solid Waste	410.36	410.36	0.00	0.0%	410.36	0.00	0.0%
20200 · Accrued Vacation - Water	5,822.48	5,822.48	0.00	0.0%	5,822.48	0.00	0.0%
20210 · Accrued Vacation - Sewer	4,821.06	4,821.06	0.00	0.0%	4,821.06	0.00	0.0%
20220 · Accrued Vacation - Solid Waste	1,640.90	1,640.90	0.00	0.0%	1,640.90	0.00	0.0%
20400 · Payroll Tax W/H - Water	181.58	181.58	0.00	0.0%	181.58	0.00	0.0%
20410 · Payroll Tax W/H - Sewer	169.17	169.17	0.00	0.0%	169.17	0.00	0.0%
20420 · Payroll Tax W/H - Solid Waste	28.40	28.40	0.00	0.0%	28.40	0.00	0.0%
20600 · Customer Deposits - Water	39,887.34	40,127.34	-240.00	-0.6%	43,514.00	-3,626.66	-8.33%
20700 · Accrued Interest Payable	4,155.48	4,155.48	0.00	0.0%	4,155.48	0.00	0.0%
20710 · Accrued Interest Payable -Sewer	10,546.67	10,546.67	0.00	0.0%	10,546.67	0.00	0.0%
20800 · HEALTH INSURANCE LIABILITY	3,787.84	5,755.42	-1,967.58	-34.19%	-17,028.08	20,815.92	122.25%
20801 · HSA Liabilities	-5,134.69	-9,288.55	4,153.86	44.72%	-2,192.40	-2,942.29	-134.2%
2100 · Payroll Liabilities	1,881.97	2,710.01	-828.04	-30.56%	1,825.57	56.40	3.09%
2140 · Accrued sales taxes							
20500 · Sales Tax Payable - Water	593.49	117.97	475.52	403.09%	481.92	111.57	23.15%
20510 · Sales Tax Payable - Sewer	5,929.67	1,615.85	4,313.82	266.97%	4,829.03	1,100.64	22.79%
54007 · Sales Tax Collected	-991.30	-946.31	-44.99	-4.75%	-327.25	-664.05	-202.92%
2140 · Accrued sales taxes - Other	612.06	612.06	0.00	0.0%	132.92	479.14	360.47%
Total 2140 · Accrued sales taxes	6,143.92	1,399.57	4,744.35	338.99%	5,116.62	1,027.30	20.08%
2141 · Lodging Tax	-165.43	-185.15	19.72	10.65%	-343.10	177.67	51.78%
53005-1 · Dog License - State Fee	13.42	6.10	7.32	120.0%	13.42	0.00	0.0%
53005-2 · Dog License - City Fee	7.41	7.23	0.18	2.49%	0.33	7.08	2,145.46%
53050 · KENO PROCEEDS - STATE SHARE	156.81	2.89	153.92	5,325.95%	251.68	-94.87	-37.7%
55555 · RETURNED CHECKS	-20.00	-20.00	0.00	0.0%	0.00	-20.00	-100.0%
Total Other Current Liabilities	115,086.68	109,042.95	6,043.73	5.54%	99,686.13	15,400.55	15.45%
Total Current Liabilities	114,937.62	108,893.89	6,043.73	5.55%	98,755.45	16,182.17	16.39%
Long Term Liabilities							
25030 · N/P - DEQ - Well 4 Project	135,379.43	135,379.43	0.00	0.0%	147,393.53	-12,014.10	-8.15%
25033 · Bonds - Water Well 2019	339,686.33	339,686.33	0.00	0.0%	360,721.62	-21,035.29	-5.83%
25042 · BONDS - Swimming Pool	1,265,000.00	1,265,000.00	0.00	0.0%	1,445,000.00	-180,000.00	-12.46%
25044 · Bonds - 2018 GO VP - Fairview Street	810,000.00	810,000.00	0.00	0.0%	900,000.00	-90,000.00	-10.0%
25045 · Bonds - 2019 CURRB, WWTF Project	1,050,000.00	1,050,000.00	0.00	0.0%	1,240,000.00	-190,000.00	-10.9%
25046 · Bonds - 2024 GO Water	285,000.00	285,000.00	0.00	0.0%	300,000.00	-15,000.00	-5.0%
25047 · 2025 Sewer BANS	0.00	0.00	0.00	0.0%	200,000.00	-200,000.00	-100.0%
25048 · 2025 SEWER GO BONDS	260,000.00	260,000.00	0.00	0.0%	0.00	260,000.00	100.0%
Total Long Term Liabilities	4,145,065.76	4,145,065.76	0.00	0.0%	4,593,115.15	-448,049.39	-9.76%
Total Liabilities	4,260,003.38	4,253,959.65	6,043.73	0.14%	4,691,870.60	-431,867.22	-9.21%

*Balances Unaudited

City of Albion
Balance Sheet Prev Month / Year Comparison
As of February 28, 2026

	Current		Previous Month		Previous Year		
	Feb 28, 26	Jan 31, 26	\$ Change	% Change	Feb 28, 25	\$ Change	% Change
Equity							
Fund Balance	4,946,839.07	4,946,839.07	0.00	0.0%	4,726,203.15	220,635.92	4.67%
Fund Balance - Airport	5,565.58	5,565.58	0.00	0.0%	5,565.58	0.00	0.0%
Fund Balance - CDBG	-1,231.53	-1,231.53	0.00	0.0%	-1,231.53	0.00	0.0%
Fund Balance - Debt Service	208,797.54	208,797.54	0.00	0.0%	208,797.54	0.00	0.0%
Fund Balance - Economic Development	126,304.08	126,304.08	0.00	0.0%	126,304.08	0.00	0.0%
Fund Balance - Fire	144,739.01	144,739.01	0.00	0.0%	144,739.01	0.00	0.0%
Fund Balance - General	170,381.05	170,381.05	0.00	0.0%	450,906.63	-280,525.58	-62.21%
Fund Balance - Housing Rehab	-1,128.60	-1,128.60	0.00	0.0%	-1,128.60	0.00	0.0%
Fund Balance - Keno	2,876.40	2,876.40	0.00	0.0%	2,876.40	0.00	0.0%
Fund Balance - Library	-20,290.12	-20,290.12	0.00	0.0%	-20,290.12	0.00	0.0%
Fund Balance - Park	247,332.99	247,332.99	0.00	0.0%	247,332.99	0.00	0.0%
Fund Balance - Police	-85,140.52	-85,140.52	0.00	0.0%	-85,140.52	0.00	0.0%
Fund Balance - Pool	501,625.31	501,625.31	0.00	0.0%	321,625.31	180,000.00	55.97%
Fund Balance - Sales Tax	141,541.34	141,541.34	0.00	0.0%	141,541.34	0.00	0.0%
Fund Balance - Sewer	2,338,268.48	2,338,268.48	0.00	0.0%	1,748,407.85	589,860.63	33.74%
Fund Balance - Solid Waste	67,821.64	67,821.64	0.00	0.0%	67,821.64	0.00	0.0%
Fund Balance - Street	963,683.26	963,683.26	0.00	0.0%	873,683.26	90,000.00	10.3%
Fund Balance - Water	1,876,776.67	1,876,776.67	0.00	0.0%	1,275,427.28	601,349.39	47.15%
Department and General Fund Equity Balances	11,634,761.65	11,634,761.65	0.00	0.0%	10,233,441.29	1,401,320.36	13.69%
Sinking Fund Balances							
13005 · Fire Dept Sinking Fund	10,136.98	10,136.98	0.00	0.0%	10,136.98	0.00	0.0%
13010 · Street Equipment Sinking Fund	26,236.62	26,236.62	0.00	0.0%	26,236.62	0.00	0.0%
13017 · Sewer Dept Equip Sinking	10,000.00	10,000.00	0.00	0.0%	10,000.00	0.00	0.0%
13018 · Sewer and Waste Water Improvmnt	115,695.97	115,695.97	0.00	0.0%	183,030.97	-67,335.00	-36.79%
13019 · Water Tower Maintenance Sinking	61,932.00	61,932.00	0.00	0.0%	53,057.00	8,875.00	16.73%
13020 · New Pool Sinking Fund	2,974.16	2,974.16	0.00	0.0%	2,974.16	0.00	0.0%
13021 · Police Dept - Equipment Sinking	29,591.00	29,591.00	0.00	0.0%	20,591.00	9,000.00	43.71%
13022 · Library Equipment Sinking	117,227.45	117,227.45	0.00	0.0%	117,227.45	0.00	0.0%
13023 · City Hall Sinking Fund	11,583.65	11,583.65	0.00	0.0%	11,583.65	0.00	0.0%
3010 · Unrestrict (retained earnings)	-885,155.91	-885,155.91	0.00	0.0%	282,875.80	-1,168,031.71	-412.91%
Net Income	-329,555.29	-468,581.17	139,025.88	29.67%	-585,235.05	255,679.76	43.69%
Total Equity	10,805,428.28	10,666,402.40	139,025.88	1.3%	10,365,919.87	439,508.41	4.24%
TOTAL LIABILITIES & EQUITY	15,065,431.66	14,920,362.05	145,069.61	0.97%	15,057,790.47	7,641.19	0.05%

*Balances Unaudited



AGENDA MEMO

MEETING NAME: Albion City Council Meeting

DATE: March 10, 2026

ITEM NAME: **CONSIDER BILLS FOR APPROVAL**
*REVIEW MONTHLY BILLS REPORT AND CONSIDER FOR APPROVAL AND PAYMENT
*CONSIDER PAY APPLICATION #1 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.

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: 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 #1 of Gehring Construction for the Clark Park and Trail Project in the amount of \$83,505.00.

BY:

2ND:

ROLL CALL: Dailey _____ Johnson _____ Porter _____ Tisthammer _____

City of Albion
Bills Report
 March 10, 2026

Date	Num	Name	Memo	Account	Amount
Enterprise Funds					
Sewer					
03/10/2026		Albion Thriftyway	Tickets# 4492 & 6238 -Coffee	60002 · Shop Supplies	-9.50
03/10/2026		Albion Thriftyway	Ticket # 6436 - Cleaning Supplies	60010 · Janitor Supply	-35.17
03/10/2026	Inv.#1NRD-C7DM-4J...	Amazon Capital Services	Gas Detector	60003 · Equipment	-549.99
03/10/2026	Inv.# 233795	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-37.48
03/10/2026	Inv.# 233555	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-178.48
03/10/2026		Bomgaars Supply Inc.	Inv.# 29072730 - Walkie Talkies for jetting	60002 · Shop Supplies	-52.48
03/10/2026		Bomgaars Supply Inc.	Inv.# 29074456 - Bulbs for Pickup	61003 · Equipment Maintenance	-12.98
03/10/2026		Bomgaars Supply Inc.	Inv.# 29075152 - Dial Caliper, Disposable Goves	60002 · Shop Supplies	-72.97
03/10/2026		Bomgaars Supply Inc.	Inv.# 29075617 - Blaster Pro Straw, Threadlocker, Impa...	60002 · Shop Supplies	-118.47
03/10/2026		Cedar Valley Lumber	Inv.# 2601-203201 - Pocket Knife, Cable Ties, Gloves	60002 · Shop Supplies	-47.97
03/10/2026	Inv. #J3-260289288	Cummins Sales and Service	Replaced Batteries	61110 · SEWER SYSTEM MAI...	-859.39
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
03/10/2026	Inv.# 5758962	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
03/10/2026	Inv.# AR06344	Kayton International Inc.	Lease Case IH Max 125 Tractor 3/1-3/31/26	60015 · Equipment Rent	-375.00
03/10/2026	Inv.# 77667	Loup Power District		62000 · Utilities	-2,542.18
03/10/2026	Inv.# 1276235	Midwest Laboratories	wastewater analysis	66016 · Lab Costs	-325.42
03/10/2026	Inv.# 5251	Speed Services, LLC	Pulled Lift Pump #2 at Sewer Plant to clean the unit of b...	61110 · SEWER SYSTEM MAI...	-567.50
03/10/2026	Inv.# 288358	Stealth Broadband	Business Fiber - Sewer Plant, 3/1/26-3/31/26	62001 · Telephone/Internet	-99.00
03/10/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-45.00
03/10/2026		White Star Oil Co. LLC	Ice	65000 · Miscellaneous	-5.98
Total Sewer					-5,988.29
Solid Waste					
03/10/2026	Inv.# 233795	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-10.00
03/10/2026	Inv.# 233555	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-35.69
03/10/2026		Bud's Sanitary Service	Feb. 2026	66009 · Landfill	-17,158.50
Total Solid Waste					-17,204.19

City of Albion
Bills Report
 March 10, 2026

Date	Num	Name	Memo	Account	Amount
Water					
03/10/2026		Albion Thriftyway	Tickets# 4492 & 6238 -Coffee	60002 · Shop Supplies	-9.49
03/10/2026	Inv.# 233795	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-37.48
03/10/2026	Inv.# 233555	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-178.48
03/10/2026		BJ'S Sandhill Electric	Heater in Well House	61000 · Building Maintenance	-1,447.82
03/10/2026		Bomgaars Supply Inc.	Inv.# 29068321 - Battery	61003 · Equipment Maintenance	-10.39
03/10/2026		Bomgaars Supply Inc.	Inv.# 29073907 - Clorox	60010 · Janitor Supply	-4.59
03/10/2026		Bomgaars Supply Inc.	Inv.# 29073992 - Drain Valve	60004 · Parts	-6.99
03/10/2026		Bomgaars Supply Inc.	Inv.# 29076514 - Packing Tape	60001 · Office supplies	-29.27
03/10/2026	Inv.# 10182	Bygland Dirt Contracting, Inc.	Red rock delivered to Water Tower	61013 · Water Tower Maintena...	-756.60
03/10/2026		Cedar Valley Lumber	Inv.# 2602-203407 - (2) Chisel Bits	60021 · Tools and Equipment	-56.98
03/10/2026		Frontier	395.1215	62001 · Telephone/Internet	-9.33
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5758962	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
03/10/2026	Inv.# 77667	Loup Power District		62000 · Utilities	-1,209.00
03/10/2026	Inv.# 0968179-IN	Municipal Supply, Inc.	(5) 1" MACH 10 R900I Cubic Feet	60022 · Water Meters	-2,435.70
03/10/2026	Inv.# 0968179-IN	Municipal Supply, Inc.	Shipping of Water Meters	60007 · Freight	-18.92
03/10/2026	Inv.# 600230	NE Public Health Environmental Lab	Lab Samples	66016 · Lab Costs	-294.00
03/10/2026	Inv.# 6020122	One Call Concepts, Inc.	Locate Fee - Feb. 2026	66014 · Locates	-9.41
03/10/2026	Inv.# 43332	Sargent Irrigation	Well and Pump tests performed on Wells #4 & #5	61007 · Well Maintenance	-900.00
03/10/2026	Inv# 6137093446	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.31
03/10/2026		Verizon-Wynn	Acc't # 283742819-00001 - Wynn	62001 · Telephone/Internet	-40.00
03/10/2026		Viaero-Redler	acc't # 575770-Redler	62001 · Telephone/Internet	-40.00
Total Water					-7,613.33
Total Enterprise Funds					-30,805.81
Governmental Funds					
Economic Development					
03/10/2026		Verizon-Wetovick	acc't # 989945521-00001-Wetovick	62001 · Telephone/Internet	-40.00
Total Economic Development					-40.00

**City of Albion
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Date	Num	Name	Memo	Account	Amount
General					
03/10/2026	Inv.# 233795	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
03/10/2026	Inv.# 233555	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-130.88
03/10/2026	Inv.#	Bird & Wright, P.C.		70507 · Attorney Fees	-1,200.00
03/10/2026		Bo. Co. Register of Deeds	Release of Wacha Lien	66002 · Printing/Legal	-10.00
03/10/2026		Bomgaars Supply Inc.	Inv.# 29073791 - Toilet repair in office	61000 · Building Maintenance	-22.98
03/10/2026	Inv.# 5318875905	Cintas	Stock Medicine Cabinet	60001 · Office supplies	-3.75
03/10/2026	Inv.# 5321221205	Cintas	Stock Medicine Cabinet	60001 · Office supplies	-13.23
03/10/2026	Inv.# 5749759	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-17.08
03/10/2026	Inv.# 5749759	Jackson Services	Mats	60010 · Janitor Supply	-27.45
03/10/2026	Inv.# 5754358	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-15.30
03/10/2026	Inv.# 5758962	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-19.56
03/10/2026	Inv.# 5758962	Jackson Services	Mats	60010 · Janitor Supply	-27.45
03/10/2026	Inv.# 5764211	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-15.41
03/10/2026		Kelly's Heating & Air Conditioning	Replaced faulty board in furnace	61000 · Building Maintenance	-400.00
03/10/2026	Inv.# 5275979	Loffler	Contract # OS-17770-08-02	66004 · Copier Service Contract	-150.97
03/10/2026	Inv.# 77667	Loup Power District		62000 · Utilities	-376.62
03/10/2026	Inv.# 288358	Stealth Broadband	Fiber X Business GIG - City Hall, 3/1/26-3/31/26	62001 · Telephone/Internet	-99.00
03/10/2026	Inv.# 288358	Stealth Broadband	Static IP - City Hall, 3/1/26-3/31/26	62001 · Telephone/Internet	-10.00
03/10/2026		Tremel Surveying	Prepare Annexation Plat for Marilee Addition	65000 · Miscellaneous	-250.00
03/10/2026		U.S. Cellular - Devine	Account # 854681732 - Devine	62001 · Telephone/Internet	-40.00
03/10/2026		Verizon-Ketteler	Acc't # 883728637-00001 - Ketteler	62001 · Telephone/Internet	-40.00
Total General					-2,897.17
Park					
03/10/2026		Albion Thriftyway	Tickets# 4492 & 6238 -Coffee	60002 · Shop Supplies	-9.50
03/10/2026	Inv.# 233795	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-42.48
03/10/2026	Inv.# 233555	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-214.17
03/10/2026		Black Hills Energy-1246149692	Cardinal Cage	62000 · Utilities	-914.12
03/10/2026		Bomgaars Supply Inc.	Inv.# 29072406 - PVC Pressure Pipe	61006 · Maintenance Mini Park	-9.99
03/10/2026		Bomgaars Supply Inc.	Inv.# 29072733 - Hose Menders & Clamp	61006 · Maintenance Mini Park	-31.48
03/10/2026		Bomgaars Supply Inc.	Inv.# 29074395 - Snow Pusher	60002 · Shop Supplies	-37.49
03/10/2026		Cedar Valley Ins. Agency, Inc.	Policy#DDB118100633-02, Prorate added location for C...	63000 · Insurance	-108.15
03/10/2026		Cedar Valley Ins. Agency, Inc.	Policy#PEP3256944-24, Prorate added Cardinal Cage ...	63000 · Insurance	-3,484.00
03/10/2026		Cedar Valley Lumber	Inv.# 2602-204137 - Battery for AED at Sports Complex	61002 · Maint Sports Complex	-10.99
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
03/10/2026	Inv.# 5758962	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
03/10/2026	Inv.# 171823	JEO - TRAIL	Albion City Trail - Services through 2/6/26	80000 · Capital Outlay	-10,095.00
03/10/2026	Inv.# 77667	Loup Power District		62000 · Utilities	-829.39
03/10/2026	Inv.# 288358	Stealth Broadband	Fiber X Business GIG - Mini Park, 3/1/26-3/31/26	62001 · Telephone/Internet	-99.00
03/10/2026	Inv.# 288358	Stealth Broadband	Static IP - Mini Park, 3/1/26-3/31/26	62001 · Telephone/Internet	-10.00
03/10/2026	Inv.# 288358	Stealth Broadband	Business Fiber - Sports Complex, 3/1/26-3/31/26	62001 · Telephone/Internet	-99.00

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**City of Albion
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Date	Num	Name	Memo	Account	Amount
03/10/2026	Inv.# 288358	Stealth Broadband	Business Fiber - Cardinal Cage, 3/1/26-3/31/26	62001 · Telephone/Internet	-99.00
03/10/2026		Verizon-Landauer	Acc't # 483729214-00001 - Landauer	62001 · Telephone/Internet	-40.00
Total Park					-16,161.53
Pool					
03/10/2026	Inv.# 233795	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-12.50
03/10/2026	Inv.# 233555	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-59.49
Total Pool					-71.99
Police					
03/10/2026	Inv.# 913	Albion Car Wash	1/1/26 - 1/31/26	60012 · Car Wash	-13.00
03/10/2026	Inv.# 233795	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
03/10/2026	Inv.# 233555	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-130.88
03/10/2026	X02282026	AT&T Mobility	Internet for Tablets & MIFI Device	62001 · Telephone/Internet	-101.22
03/10/2026		AT&T Mobility - Martin	Acc't # 199086079676 - Martin	62001 · Telephone/Internet	-40.00
03/10/2026		Bomgaars Supply Inc.	Inv.# 29072544 - Air Fresheners	60001 · Office supplies	-11.98
03/10/2026		Bomgaars Supply Inc.	Inv.# 29072964 - Cleaning Supplies	60001 · Office supplies	-14.48
03/10/2026	Inv.#	DAS State ACCTG	Feb. 2026 User Fee- Radios on the State Radio System	61003 · Equipment Maintenance	-66.00
03/10/2026	Inv.# 77667	Loup Power District		62000 · Utilities	-135.96
03/10/2026	Inv.# 2600903-IN	Mid-States Organized Crime Info Center	2026 Annual MOCIC Membership	64000 · Dues	-100.00
03/10/2026	Inv.# 02161105	Moeller's Auto Tinting	Coating on side roll up & quarter door glass on police cr...	61003 · Equipment Maintenance	-250.00
03/10/2026	Inv.# 022600077	Platte Valley Communications, Inc.	(3) Replacement Batteries for Radios	61003 · Equipment Maintenance	-621.30
03/10/2026		Verizon-Lipker	ACCT#523868262-00001- LIPKER	62001 · Telephone/Internet	-40.00
03/10/2026		Verizon-M.Lipker	ACCT#523868262-00001 - M. LIPKER	62001 · Telephone/Internet	-40.00
03/10/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-438.55
Total Police					-2,030.86
Fire					
03/10/2026	Inv.# 233795	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
03/10/2026	Inv.# 233555	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-130.88
03/10/2026	Inv.# 2118793	Central Community College	BLS Renewal - B. Benne, L. Dahlquist, K. Larson, D. Sc...	64001 · Travel/Training	-220.00
03/10/2026	Inv.# 145690	Danko Emergency Equipment Co.	Battery for Thermal Imaging Camera	61003 · Equipment Maintenance	-545.00
03/10/2026		Great Plains Communications	High Speed Business Internet - 3/16/26-4/15/26	62001 · Telephone/Internet	-105.00
03/10/2026	Inv.# 361677	Hotsy Equipment Co.	Service Maintenance on Pressure Washer	61003 · Equipment Maintenance	-400.65
03/10/2026	03427	Kyncl Repair	new battery for 2015 Chevy Silv K3500 - Unit 22	61003 · Equipment Maintenance	-211.91
03/10/2026	03415	Kyncl Repair	Service 2011 Freightliner Pumper - Unit 31	61003 · Equipment Maintenance	-824.93
03/10/2026	03416	Kyncl Repair	Service 2010 Freightliner M2106 - Unit 42	61003 · Equipment Maintenance	-824.93
03/10/2026	03422	Kyncl Repair	Service 2017 Freightliner M2106 - Unit 40	61003 · Equipment Maintenance	-816.68
03/10/2026	Inv.# 77667	Loup Power District		62000 · Utilities	-279.34
03/10/2026	Inv# 6137093446	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.32
03/10/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-115.57
Total Fire					-4,567.70

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Date	Num	Name	Memo	Account	Amount
Library					
03/10/2026	Inv.#1NRD-C7DM-4J...	Amazon Capital Services	Books	66017-1 · Books & Magazines	-615.17
03/10/2026	Inv.#1NRD-C7DM-4J...	Amazon Capital Services	3-Ring Binders, Sheet Protectors, Plastic Dividers, Stic...	60001 · Office supplies	-107.57
03/10/2026	Inv.# 233795	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
03/10/2026	Inv.# 233778	Applied Connective Technologies	Security Managed Services	61001 · Computer Maint	-73.00
03/10/2026	Inv.# 233555	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-130.88
03/10/2026	Inv.#	Hometown Leasing	Lease # 42801438	66004 · Copier Service Contract	-112.56
03/10/2026	Inv.# 77667	Loup Power District		62000 · Utilities	-1,145.36
03/10/2026		Vyve Broadband	Phone/Internet	62001 · Telephone/Internet	-150.58
Total Library					-2,362.61
Street					
03/10/2026		Albion Thriftyway	Tickets# 4492 & 6238 -Coffee	60002 · Shop Supplies	-9.49
03/10/2026		Bomgaars Supply Inc.	Inv.# 29071524 - Clevis	61003 · Equipment Maintenance	-32.99
03/10/2026		Bomgaars Supply Inc.	Inv.# 29073998 - Quin-Cip Oil	61003 · Equipment Maintenance	-24.99
03/10/2026		Bomgaars Supply Inc.	Inv.# 29074047 - Motor Oil for Air Compressor	61003 · Equipment Maintenance	-53.94
03/10/2026		Bomgaars Supply Inc.	Inv.# 29074456 - Bulb for Pickup	61003 · Equipment Maintenance	-7.99
03/10/2026		Bomgaars Supply Inc.	Inv.# 29074391 - (4) Wiper Blades	61003 · Equipment Maintenance	-67.96
03/10/2026		Bomgaars Supply Inc.	Inv.# 29074991 - Disposable Gloves	60002 · Shop Supplies	-24.99
03/10/2026		Bomgaars Supply Inc.	Inv.# 29075021 - Tool Box for Street Pickup	60021 · Tools and Equipment	-849.99
03/10/2026		Bomgaars Supply Inc.	Inv.# 29075582 - Shears	60021 · Tools and Equipment	-74.99
03/10/2026		Bomgaars Supply Inc.	Inv.# 29075613 - Fasteners, Caulk	60002 · Shop Supplies	-7.31
03/10/2026		Bomgaars Supply Inc.	Inv.# 29076529 - (3) Chopsaw Wheels	60021 · Tools and Equipment	-17.97
03/10/2026	Inv.# 10182	Bygland Dirt Contracting, Inc.	Snow Removal 2/20/25	66007 · Snow Removal	-1,833.75
03/10/2026		Cedar Valley Ins. Agency, Inc.	Policy#PEP3256944-24, Prorate added Elgin Pelican St...	63000 · Insurance	-86.00
03/10/2026	Inv.# 8662	Cox Tire Service LLC	Tire Repair - White Plow Truck	61003 · Equipment Maintenance	-60.00
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5758962	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.90
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
03/10/2026	Inv.# AR06344	Kayton International Inc.	Lease Case IH Max 125 Tractor 3/1-3/31/26	60015 · Equipment Rent	-375.00
03/10/2026	Inv.# 77667	Loup Power District		62000 · Utilities	-2,616.06
03/10/2026	Inv.# 220006928	Two Rivers Auto Parts - City	15PC No Spill Funnel	60002 · Shop Supplies	-18.49
03/10/2026	Inv.# 220006943	Two Rivers Auto Parts - City	Miniature Lamp Bulb for Pickup	61003 · Equipment Maintenance	-1.39
03/10/2026	Inv.# 220007100	Two Rivers Auto Parts - City	(2) Air Filters for Back Hoe	61003 · Equipment Maintenance	-85.84

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Date	Num	Name	Memo	Account	Amount
03/10/2026		Verizon-Morearty	Acc't # 588802976-00001 - Morearty	62001 · Telephone/Internet	-40.00
03/10/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-477.86
		Total Street			-6,818.10
		Total Governmental Funds			-34,949.96
		TOTAL			-65,755.77

City of Albion Authorized Checks Report February 11 through March 10, 2026

Date	Num	Name	Memo	Account	Amount
Enterprise Funds					
Sewer					
02/20/2026	eft	Boone County Bank	ACH Processing Fee	80008 · Bank Charge	-31.96
02/20/2026	debit	iSolved HCM	Timekeeping Software - monthly invoice - pd ACH	61001 · Computer Maint	-7.50
Total Sewer					-39.46
Solid Waste					
02/20/2026	eft	Boone County Bank	ACH Processing Fee	80008 · Bank Charge	-15.66
02/20/2026	debit	iSolved HCM	Timekeeping Software - monthly invoice - pd ACH	61001 · Computer Maint	-1.50
Total Solid Waste					-17.16
Water					
02/20/2026	eft	Boone County Bank	ACH Processing Fee	80008 · Bank Charge	-15.03
03/03/2026	14557	Henn, K.	balanc of service deposit for 951 S 1st St	66021 · Meter Deposit Return	-65.93
02/20/2026	debit	iSolved HCM	Timekeeping Software - monthly invoice - pd ACH	61001 · Computer Maint	-7.50
02/23/2026	14540	Thewke, Harold	balance of service dep/941 S 1st St	66021 · Meter Deposit Return	-6.50
02/23/2026	ACH	UPS	Water Testing	60007 · Freight	-112.37
03/04/2026	ACH	UPS	Water Testing	60007 · Freight	-98.45
Total Water					-305.78
Total Enterprise Funds					-362.40
Governmental Funds					
General					
03/04/2026	14558	Andy Devine	252 miles @ \$.72.5 to Lincoln- LONM Mid-Winter Conf. 2/23-2/24/26	64001 · Travel/Training	-182.70
03/04/2026	14558	Andy Devine	Lodging w/parking for LONM Mid-Winter Conf.	64001 · Travel/Training	-259.66
02/20/2026	debit	iSolved HCM	Timekeeping Software - monthly invoice - pd ACH	61001 · Computer Maint	-17.00
Total General					-459.36
Park					
02/20/2026	debit	iSolved HCM	Timekeeping Software - monthly invoice - pd ACH	61001 · Computer Maint	-4.50
02/18/2026	Debit	State of Nebraska	Cardinal Cage - SFM plan review fee	80000 · Capital Outlay	-1,676.75
Total Park					-1,681.25
Police					
02/20/2026	debit	iSolved HCM	Timekeeping Software - monthly invoice - pd ACH	61001 · Computer Maint	-13.50
Total Police					-13.50

City of Albion
Authorized Checks Report
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Date	Num	Name	Memo	Account	Amount
Fire					
02/13/2026	14537	Hohnholt, B.	280 miles @ .72.5 to Lincoln - EMS/Race Rescue	64001 · Travel/Training	-203.00
02/13/2026	14537	Hohnholt, B.	meals at EMS/Race Rescue Training	64001 · Travel/Training	-85.97
02/13/2026	14535	Jason Borer	280 miles @ .72.5 to Lincoln - EMS/Race Rescue	64001 · Travel/Training	-203.00
02/13/2026	14535	Jason Borer	Meals for EMS/Race Rescue Training	64001 · Travel/Training	-63.05
02/13/2026	14539	Nelson, Taylor	Meals at EMS/Race Rescue Training	64001 · Travel/Training	-90.38
02/13/2026	14538	Paul Rasmussen	285 miles @ .72.5 to Lincoln - EMS/Race Rescue	64001 · Travel/Training	-206.63
02/13/2026	14538	Paul Rasmussen	meals at EMS/Race Resuce Training	64001 · Travel/Training	-69.97
03/04/2026	14559	Paul Rasmussen	Online EMT Class	64001 · Travel/Training	-100.00
02/13/2026	14536	Whitney Paulson	280 miles @ .72.5 to Lincoln - EMS/Race Rescue	64001 · Travel/Training	-203.00
02/13/2026	14536	Whitney Paulson	Meals at EMS/Race Rescue Training	64001 · Travel/Training	-54.98
Total Fire					-1,279.98
Library					
02/27/2026		Amazon		66017-1 · Books & Magazines	-42.79
02/20/2026	debit	iSolved HCM	Timekeeping Software - monthly invoice - pd ACH	61001 · Computer Maint	-28.00
02/23/2026		USPS		66013 · Postage	-4.25
Total Library					-75.04
Street					
02/20/2026	debit	iSolved HCM	Timekeeping Software - monthly invoice - pd ACH	61001 · Computer Maint	-13.50
Total Street					-13.50
Sales Tax					
02/11/2026	20986	Albion Economic Develop...	Approved Sales Tax Release for Albion Economic Development Progra...	99992 · Sales Tax Transfer - Econ....	-55,965.00
02/11/2026	14534	Albion Economic Develop...	Approved Sales Tax Release for Albion Economic Development Progra...	99992 · Sales Tax Transfer - Econ....	-25,535.00
Total Sales Tax					-81,500.00
Total Governmental Funds					-85,022.63
TOTAL					-85,385.03

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Albion, Nebraska	Owner's Project No.:	
Engineer:	JEO Consulting Group, Inc.	Engineer's Project No.:	242074.00
Contractor:	Gehring Construction & Ready Mix Co., Inc.	Contractor's Project No.:	
Project:	Albion City Trail		
Contract:	Albion City Trail		

Application No.:	1	Application Period:	From 02/01/26 to 03/02/26	Application Date:	03/02/26
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A Bid Item No.	B Description	C Item Quantity	D Units	E Contract Information		G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
				F Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)				
Original Contract											
GROUP A - W. CLARK ST. TO BASKETBALL/TENNIS COURT 49+28.75 - 72+78.94											
1	Mobilization	1	LS	10,000.00	10,000.00	-	-	-	-	0%	10,000.00
2	Bonding and Insurance	1	LS	1,700.00	1,700.00	-	-	-	-	0%	1,700.00
3	Temporary Traffic Control Measures	1	EA	5,000.00	5,000.00	-	-	-	-	0%	5,000.00
4	Clearing and Grubbing	1	LS	15,000.00	15,000.00	-	-	-	-	0%	15,000.00
5	Adjust Curb Stop to Grade	1	EA	500.00	500.00	-	-	-	-	0%	500.00
6	Adjust Water Valve Box to Grade	1	EA	500.00	500.00	-	-	-	-	0%	500.00
7	Adjust Fire Hydrant to Grade	2	EA	750.00	1,500.00	-	-	-	-	0%	1,500.00
8	Adjust Fiber Optic Box to Grade	1	EA	1,000.00	1,000.00	-	-	-	-	0%	1,000.00
9	Remove and Reset Sign	3	EA	500.00	1,500.00	-	-	-	-	0%	1,500.00
10	Remove Concrete Sidewalk	85	SF	1.50	127.50	-	-	-	-	0%	127.50
11	Remove and Replace Existing Concrete Curb and Gutter	61	LF	30.00	1,830.00	-	-	-	-	0%	1,830.00
12	Remove Tree	1	EA	2,800.00	2,800.00	1.00	2,800.00	-	2,800.00	100%	-
13	Remove CMP Storm Pipe	18	LF	21.00	378.00	-	-	-	-	0%	378.00
14	Repair Lawn Sprinkler Systems	5	EA	900.00	4,500.00	-	-	-	-	0%	4,500.00
15	5" Concrete Trail	1,024	SY	52.00	53,248.00	-	-	-	-	0%	53,248.00
16	8" Concrete Trail	377	SY	62.00	23,374.00	-	-	-	-	0%	23,374.00
17	Detectable Warning Panels	120	SF	40.00	4,800.00	-	-	-	-	0%	4,800.00
18	6" Concrete Driveway	20	SY	55.00	1,100.00	-	-	-	-	0%	1,100.00
19	4" Aggregate Course	35	TON	75.00	2,625.00	-	-	-	-	0%	2,625.00
20	Remove and Reset Fence	34	LF	15.00	510.00	-	-	-	-	0%	510.00
21	Install Traffic Sign and Post	12	EA	250.00	3,000.00	-	-	-	-	0%	3,000.00
22	18" Round Equivalent (RE) RCP, Class III	25	LF	68.00	1,700.00	-	-	-	-	0%	1,700.00
23	30" Round Equivalent (RE) RCP, Class III	19	LF	115.00	2,185.00	-	-	-	-	0%	2,185.00
24	18" Round Equivalent (RE) RCP Flared End Section	2	EA	1,275.00	2,550.00	-	-	-	-	0%	2,550.00
25	30" Round Equivalent (RE) RCP Flared End Section	2	EA	1,500.00	3,000.00	-	-	-	-	0%	3,000.00
26	6" PVC Pipe	14	LF	60.00	840.00	-	-	-	-	0%	840.00
27	24" White Preformed Pavement Marking, Type 4, Grooved	30	LS	2,400.00	2,400.00	-	-	-	-	0%	2,400.00
28	Flexible Traffic Delineator Posts	45	EA	52.00	2,340.00	-	-	-	-	0%	2,340.00
29	Seeding, Fertilizer and Mulch	0.6	ACRE	10,000.00	6,000.00	-	-	-	-	0%	6,000.00
30	Excavation, Established Quantity	367	CY	25.00	9,175.00	-	-	-	-	0%	9,175.00
GROUP B - SOUTH OF W. STATE STREET TO CLARK ST. 28+88 - 49+28.75											
1	Mobilization	1	LS	10,000.00	10,000.00	-	-	-	-	0%	10,000.00
2	Bonding and Insurance	1	LS	2,000.00	2,000.00	-	-	-	-	0%	2,000.00
3	Temporary Traffic Control Measures	1	EA	5,000.00	5,000.00	-	-	-	-	0%	5,000.00
4	Clearing and Grubbing	1	LS	15,000.00	15,000.00	-	-	-	-	0%	15,000.00
5	Adjust Curb Stop to Grade	2	EA	500.00	1,000.00	-	-	-	-	0%	1,000.00
6	Adjust Clean Out to Grade	1	EA	500.00	500.00	-	-	-	-	0%	500.00
7	Remove and Reset Sign	5	EA	500.00	2,500.00	-	-	-	-	0%	2,500.00
8	Remove and Reset Mailbox	1	EA	500.00	500.00	-	-	-	-	0%	500.00
9	Remove Concrete Sidewalk	2,025	SF	1.50	3,037.50	-	-	-	-	0%	3,037.50
10	Remove and Replace Existing Concrete Curb and Gutter	255	LF	30.00	7,650.00	-	-	-	-	0%	7,650.00
11	Remove Tree	6	EA	2,800.00	16,800.00	6.00	16,800.00	-	16,800.00	100%	-
12	Remove Stump	2	EA	500.00	1,000.00	1.00	500.00	-	500.00	50%	500.00
13	Remove driveway	222	SY	12.00	2,664.00	-	-	-	-	0%	2,664.00
14	Repair Lawn Sprinkler Systems	15	EA	900.00	13,500.00	-	-	-	-	0%	13,500.00
15	5" Concrete Trail	1,073	SY	52.00	55,796.00	-	-	-	-	0%	55,796.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Albion, Nebraska	Owner's Project No.:	
Engineer:	JEO Consulting Group, Inc.	Engineer's Project No.:	242074.00
Contractor:	Gehring Construction & Ready Mix Co., Inc.	Contractor's Project No.:	
Project:	Albion City Trail		
Contract:	Albion City Trail		

Application No.: 1 Application Period: From 02/01/26 to 03/02/26 Application Date: 03/02/26

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)		
						H Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)						
16	Detectable Warning Panels	172	SF	40.00	6,880.00		-		-	0%	6,880.00		
17	6" Concrete Driveway	285	SY	55.00	15,675.00		-		-	0%	15,675.00		
18	4" Aggregate Course	6	TON	75.00	450.00		-		-	0%	450.00		
19	Concrete Curb and Gutter	19	LF	125.00	2,375.00		-		-	0%	2,375.00		
20	6" Riser	12	LF	50.00	600.00		-		-	0%	600.00		
21	Remove and Reset Fence	81	LF	25.00	2,025.00		-		-	0%	2,025.00		
22	Install Traffic Sign and Post	5	EA	250.00	1,250.00		-		-	0%	1,250.00		
23	24" White Preformed Pavement Marking (Type 4, Grooved)	48	LF	80.00	3,840.00		-		-	0%	3,840.00		
24	Pedestal Pole, Type PP-12 (Foundation Subsidiary to Pole)	2	EA	1,650.00	3,300.00		-		-	0%	3,300.00		
25	Pedestrian Push Button, Type PPB	2	EA	540.50	1,081.00		-		-	0%	1,081.00		
26	Solar-Powered Rectangular Rapid Flashing Beacon (Includes	1	LS	10,627.50	10,627.50		-		-	0%	10,627.50		
27	Seeding, Fertilizer and Mulch	0.3	ACRE	10,000.00	3,000.00		-		-	0%	3,000.00		
28	Excavation, Established Quantity	284	CY	25.00	7,100.00		-		-	0%	7,100.00		
GROUP C - PARK													
1	Mobilization	1	LS	5,000.00	5,000.00	1.00	5,000.00		5,000.00	100%	-		
2	Bonding and Insurance	1	LS	4,028.00	4,028.00		-		-	0%	4,028.00		
3	Clearing and Grubbing	1	LS	5,000.00	5,000.00		-		-	0%	5,000.00		
4	Remove Tree	1	EA	800.00	800.00	1.00	800.00		800.00	100%	-		
5	Remove Pavement	33	SY	12.00	396.00		-		-	0%	396.00		
6	Repair Lawn Sprinkler Systems	1	EA	5,000.00	5,000.00		-		-	0%	5,000.00		
7	5" Concrete Trail	61	SY	52.00	3,172.00		-		-	0%	3,172.00		
8	8" Concrete Pavement	33	SY	62.00	2,046.00		-		-	0%	2,046.00		
9	4" PVC Sanitary Sewer Service, SDR 26	65	LF	58.00	3,770.00		-		-	0%	3,770.00		
10	1" PE Water Service (SDR 7)	104	LF	37.00	3,848.00		-		-	0%	3,848.00		
11	2-1/2" PVC-80	88	LF	42.00	3,696.00		-		-	0%	3,696.00		
12	Picnic Shelter/Bathroom Building	1	LS	364,000.00	364,000.00		62,000.00		62,000.00	17%	302,000.00		
13	Seeding, Fertilizer and Mulch	0.2	ACRE	10,000.00	2,000.00		-		-	0%	2,000.00		
Original Contract Totals					\$	763,089.50	\$	87,900.00	\$	87,900.00	12%	\$	675,189.50

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Albion, Nebraska	Owner's Project No.:	
Engineer:	JEO Consulting Group, Inc.	Engineer's Project No.:	242074.00
Contractor:	Gehring Construction & Ready Mix Co., Inc.	Contractor's Project No.:	
Project:	Albion City Trail		
Contract:	Albion City Trail		

Application No.: 1 Application Period: From 02/01/26 to 03/02/26 Application Date: 03/02/26

A	B	C	D	E	F	G	H	I	J	K	L		
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)		
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)						
Change Orders													
					-				-		-		
					-				-		-		
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					-				-		-		
Change Order Totals					\$	-		\$	-	\$	-		
Original Contract and Change Orders													
Project Totals					\$	763,089.50		\$	87,900.00	\$	-		
									\$	87,900.00	12%	\$	675,189.50



AGENDA MEMO

MEETING NAME: Albion City Council

DATE: March 10, 2026

ITEM NAME: **CONSIDER EMPLOYEE EVALUATION FOR APPROVAL**

PRESENTER(S):

BACKGROUND INFORMATION:

ENCLOSED in Mayor and Council Packets only

DISCUSSION:

MOTION: To approve the 6 month employee evaluation and step raise of Dustin Martin

BY:

2ND:

ROLL CALL: Johnson _____ Porter _____ Tisthammer _____ Dailey _____

MOTION:

BY:

2ND:

ROLL CALL: Dailey _____ Tisthammer _____ Johnson _____ Porter _____

SUMMARY OF DECISION:



AGENDA MEMO

MEETING NAME: Albion City Council Meeting

DATE: March 10, 2026

ITEM NAME:

MOTION: At _____ pm, Council Member _____ made a motion to adjourn the meeting.

2ND:

ROLL CALL: Dailey _____ Porter _____ Johnson _____ Tisthammer _____

SUMMARY OF DECISION: