

DATE: July 15, 2025

COMMITTEE: Finance And Administration Committee

CALL TO ORDER: 5:30

PRESENT: Knistof, Giese, Carroll, Ebert, Bahn, Martinez, Madson
Hoffman

AGENDA DELETIONS / ADDITIONS _____ YES ☒ NO

MOTION TO ACCEPT AGENDA AS PRESENTED BY Ebert SECONDED Martinez

DISCUSSION: 1. FINANCIALS – VILLAGE – YEAR TO DATE REPORT

A) REPORTING OF BILLS, CLAIMS & TRANSFERS

B) FIRE DEPARTMENT BILLS

Knistof presented Village expenses, including one time
expenditures. Discussion.
Motion by Martinez, Seconded by Ebert
Approved.

UNFINISHED BUSINESS:

UPDATE ON SEWER JETTING. Continuing

UTILITY - A. REPORTS & FUND TRANSFERS

1. ELECTRIC: Carroll presented the bills. Nothing new.

Motion by Martinez Second by Ebert

\$219,738.72

2. WATER: Carroll explained the water bills.

Motion by Martinez Second by Ebert

5,183.73

3. SEWER: Carroll discussed the sewer expenses.

Motion by Ebert

Seconded by Martinez

1777.83 Approached.

5. TOPICS TO BE ADDED TO THE AGENDA FOR THE NEXT MEETING. Not now.

ADJOURNMENT:

MOTION TO ADJOURN BY Ebert

SECONDED

Martinez

TIME: 5:36