

June 10th 2025
City of Galesville
Finance & Insurance Committee.

Meeting called to order by Committee chair J. Swing at 6:01 pm
Members present: R. Todd, J. Seely and Clerk/Treasurer J. Hess
Citizens Present: None

After roll call was taken, it was certified that open meetings requirements had been met by properly posting the agenda.

Motion by R. Todd and second from J. Seely to approve the minutes from the May 6th, 2025 meeting. Motion carried.

Agenda and possible action items:

1. Additional cost from Gerke Excavating. Motion by Jesse to approve invoice with funds to come from street outlay. Second by Jean. Motion carried.
2. Reviewed May overtime report.
3. Reviewed and approve bills for payment at June council meeting.
4. Reviewed May 2025 treasurer's report to bank statements
5. Verified payroll and account check registers
6. Verified journal entries
7. Reviewed budget comparison for General, sewer and water funds.

Motion to adjourn at 6:39 by J. Seely and seconded by R. Todd.

Respectfully submitted,
Jesse Swing