

Sept 9th 2025  
City of Galesville  
Finance Committee.

Meeting called to order by Committee chair J. Swing at 6:00 pm  
Members present: J. Seely, R. Todd and J. Swing  
Citizens Present: J. Hess

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

Motion by J. Seely and second from R. Todd to approve the minutes of the Aug 12th, 2025 meeting.  
Motion carried.

Agenda and possible action items:

1. 2024 Dividend and Inflation report from League Insurance. They are advising to estimate between 1% and 2% inflation increases for next year.
2. Review August overtime report
3. Review and approve the bills for payment at September Council meeting
4. Review August 2025 Treasurer's report to bank statements.
5. Verify payroll and account check registers
6. Verify journal entries
7. Review budget comparison for General, Sewer and Water funds
8. J. Seely inquired about sewer fund account labeling, specifically account labeled "chemicals" and "Power Purchased for Pumping" which seem to be connected to revenue accounts for interest and general sewer revenue. Clerk J. Hess will look into and advise.

Motion to adjourn 6:46 by J. Seely, second R. Todd. Motion carried

Respectfully submitted,  
Jesse Swing