

VILLAGE OF NEW GLARUS  
FINANCE/PERSONNEL COMMITTEE MEETING  
1/16/2024

Meeting called to order at 6:30 p.m. by President Roger Truttmann. PRESENT: Gof Thomson, Roger Truttmann, Peggy Kruse. Also present: Police Chief Jeff Sturdevant, Village Administrator Lauren Freeman, Public Works & Utilities Director Joe Cockroft

PUBLIC COMMENTS: None.

APPROVAL OF 12/19/23 MINUTES: Motion by Roger Truttmann and second by Peggy Kruse to approve the 12/19/23 minutes. Motion carried 3-0.

CLAIMS: Kruse, Thomson, and Truttmann compared actual billings to the check register. Motion by Peggy Kruse and second by Roger Truttmann to approve the following claims: ACH for payroll expenses, health insurance, credit card; e-check for life insurance; wire for power bill; payroll vouchers 17803 to 17827 totaling \$43,045.57, payroll vouchers 17828 to 17852 totaling \$21,518.76, and payroll vouchers 17853 to 17876 totaling \$18,158.66; and checks 42699 to 42739 totaling \$111,335.26, checks 42740 to 42749 totaling \$175,856.08, checks 42750 to 42776 totaling \$23,724.00, and checks 42777 to 42807 totaling \$661,175.03. Motion carried 3-0.

ADJOURN: Being no further business, President Truttmann adjourned the meeting at 6:55 p.m.

-Lauren Freeman,  
Village Administrator