

City of Mondovi
Finance Committee Report
August 11, 2025

The Finance Committee of the City of Mondovi met at the City Hall Council Chambers, 156 S. Franklin St., for a meeting on Monday, August 11, 2025. The meeting was called to order at 5:30 p.m. by Mayor Brady Weiss, presiding over the meeting. Committee Members Present: Lori Larson, Gary Stanton, Nathan Nelson and City Administrator Michelle Loken.

Safety Signage & Barricades

Loken reported on a price comparison of safety equipment which includes traffic cones, road work signs, sign stands, and barricades. The LWM also has a Safety Grant in the amount of \$1,502.00 that can be applied towards the purchase.

Motion by Stanton and seconded by Larson to recommend the approval of the purchase of the low quote from Rent-A-Flash in the amount of \$4,668.40 and apply for the LWM Safety Grant.

Motion Carried by Voice Vote.

Finance Report- Accounts/Vouchers Payable, Budget Comparison, Reconciliations

Motion by Nelson seconded by Stanton.

Accept the August 11, 2025, Finance Report including Payroll and Vouchers Payable disbursements identified by checks #54159-#54256, V3352-V3417, and manual checks #2025043-2025052 for a total of \$580,634.99 and additional Payroll and Voucher Payable disbursements identified by checks #54257-#54318, V3418-V3434, and manual checks #2025053-2025054 for a total of \$249,417.04.

Motion Carried by Voice Vote.

Other Finance Matters

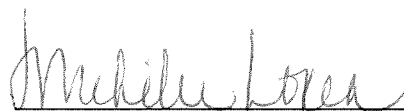
None.

Next Finance Committee Meeting

Monday, September 8, 2025, at 5:30 p.m. in the City Hall Council Chambers.

Adjourn

Motion by Larson, seconded by Nelson to adjourn at 5:57 pm.



Michelle Loken, City Administrator
August 11, 2025