

Village Audit for Fiscal Year Ending October 31, 2014

At the March 18, 2015 council meeting, the Village received favorable reviews from Village Auditor, Kevin Raade of Schaffer & Layher. Raade told the council that the Village is in a very healthy position financially with approximately 15 months of fund balance.

The Water Fund generated a \$16,000 profit for the year, and the Golf Fund had a \$26,000 profit this year.

The winter expenses in the Street Funds were up about 20% for the year with the bad winter.

- The Village purchased a new F-450 Dump Truck with a Plow.
- The Parks and Recreation Committee created a 5-year Park and Recreation Plan with a grant from The Pokagon Fund.