

**Village of Rockland
Special Meeting
December 26, 2023**

Board Members Present: President Jon Hohlfeld, Trustee Ole Mathison, Trustee Derek Millin, Trustee Randy Rowell, Trustee Bob Rueckheim

Absent: Trustee Bob Nielsen, Trustee Corey Wilson

Support Staff Present: Clerk/Treasurer Stephanie Rowell

Meeting called to order at 6:00 p.m. with President Jon Hohlfeld presiding.

VOUCHERS: The vouchers for the general fund were reviewed. Ole Mathison motioned and Randy Rowell seconded to pay checks #13198 - #13228 in the amount of \$51,005.22. Motion carried. The vouchers for the utility fund were reviewed. Bob Rueckheim motioned and Ole Mathison seconded to pay checks #5368 - #5386 in the amount of \$36,768.15. Motion carried.

ADJOURNMENT: Ole Mathison motioned and Bob Rueckheim seconded to adjourn the meeting. Meeting adjourned at 6:34 p.m.

Respectfully submitted,

Stephanie Rowell
Village Clerk

