

Treasurer's Report
08/09/2026

- Warrants, Financial Reports, Bank Statements
 - July Warrants and Budget vs Actuals reports are provided as part of the Board packet.
 - Bank Statements are available in the office.
- 2027 Budget
 - The 2027 budget is included in the Annual Warrant to be reviewed and approved by the villagers at the August 11, 2026, NVC Annual Meeting.
- FY 2025 Audit
 - NVC has answered all questions from the auditors on FY 2025. The office assumed a greater role in responding to questions and locating requested documents.
- Cash on Hand
 - General Cash on Hand by Month graph shows the historical trend of cash on hand for General.

