



Minutes November 24th, 2025 | 7:00 PM
Budget Hearing | 2026 Village of North Bay Budget

1. Call to Order: President Roger Mellem called the meeting to order at 7:00 PM.
2. Roll Call: President Roger Mellem, Public Works Trustee #1 Paul Schroeder, Water & Wastewater Trustee #2 Rick Cermak, Constable Trustee #3 Constable Rocco Castellano, Treasurer Robert E. O'Brien, Clerk Dori A. Panthofer
Public: None
3. Public Comment: None
4. Fulfillment of Public Hearing notice requirements: The required legal notice was published in *The Journal Times* on October 31, 2024. Clerk Panthofer posted the notice at Village Hall on October 27, 2025, and on the Village website on October 30, 2025.
5. 2026 Village of North Bay Budget in the amount of \$443,146; Village Tax Levy \$399,800
6. Discussion: The preliminary budget remained unchanged.
7. Decision: Motion to approve the 2026 Village of North Bay budget in the amount of \$443,146; with a Village Tax Levy \$399,800, made by Trustee Schroeder and seconded by Constable Castellano. All in favor, none opposed. Motion carried.
8. Draft: Resolution 2025-4 | 2026 Village of North Bay Budget. The vote on the resolution will take place during the Board of Trustees meeting immediately following this public hearing.
9. Adjourn: Motion to adjourn the Budget Hearing made by Constable Castellano and seconded by Trustee Cermak. All in favor, none opposed. The budget hearing adjourned at 7:02 PM.