

**VILLAGE OF NORTH PRAIRIE
FINANCE COMMITTEE
MEETING NOTICE & AGENDA
October 8, 2026, 5:00 pm
MUNICIPAL CENTER – 130 N. HARRISON STREET**

Pursuant to the requirements of Section 19.84, WI Stats., notice is hereby given of a meeting of the Village of North Prairie Finance Committee, at which a quorum of the Village Board may be in attendance to gather information about subjects which they have decision making responsibility. Notice of Village Board Quorum, (Chairperson to announce the following if a quorum of the Village Board is in attendance at the meeting: Please let the minutes reflect that a quorum of the Village Board is present.)

1. Call to Order
2. Roll Call
3. Approval of Minutes: September 30, 2026, meeting
4. Chairperson Report

5. Discussion and/or Action: Review monthly bills and payroll with recommendation to the Village Board

6. Discussion and/or Action: Review of monthly journal entries & Citizen's bank statements

7. Discussion and/or Action: Review billable reimbursements for legal, engineering, and planning fees

8. Discussion and/or Action: Budget workshop dates/times

9. Discussion and/or Action: Review JMC Accounts

10. Discussion and/or Action: Update on information requested by Ehlers Public Financial Advisors

11. Set next Finance meeting date/time

12. Motion to Adjourn

Dave Schroeder, Chair
Deborah Hall
Andy Harmann

Please note that, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information, please contact the Village Office at 262-392-2271.

Submitted by: Dave Schroeder, Chair

October 5, 2026