



VILLAGE BOARD MEETING**From:**

Alissa Van Eperen, Finance Director/Treasurer

VILLAGE OF HARRISON**Meeting Date:**

July 28, 2026

Title:

Finance Director/Treasurer

- Budget Reports through June 30, 2026
- June 2026 Investment Report

Recommended Action:

None.

Issue:

None.

Background and Additional Information:

- The building inspection payment link was activated and provided to Jason for distribution beginning the week of July 20. The payment page will not be publicly available on the Village website; instead, the link will be emailed directly to applicants after the Building Inspector has verified the application and total amount due.
- Donna virtually attended her first year of the Wisconsin Municipal Treasurer's Institute, a week-long educational program offered through UW–Green Bay. The Institute is a three-year program covering topics such as leadership, communication, tax roll preparation, tax collection, budgeting, and other areas of municipal finance.
- Budget templates were distributed to all departments on July 27, and budget meetings have begun to discuss departmental five-year capital improvement needs.
- Unclaimed property letters were mailed to Village vendors regarding stale-dated checks in accordance with the unclaimed property process.

Budget Impacts:

None.

Attachments:

- June 2026 Budget Reports
- June 2026 Investment Report