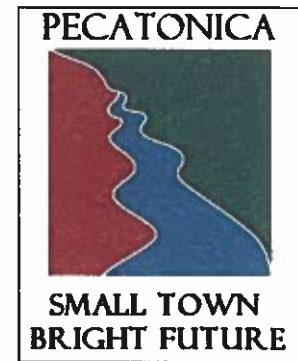


The Village of Pecatonica



FINANCE COMMITTEE

Tuesday, November 8, 2022

7:00 P.M.

1. Call to Order
2. Roll Call
3. Addition and Corrections to the Agenda
4. Approve the Agenda
5. Public Comment
6. Discuss Village Treasurer Contract
7. Approve Village Treasurer Contract
8. Review Auditor's Concerns in Audit Report and Possible Questions for Auditors
9. Discuss Internal Audit of Past Credit Card Purchases and Put Limits on Usage
10. Discuss Travel Policy and use of Credit Cards
11. Review Current Financial Reports
12. Adjourn

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