

**VILLAGE OF NORTH PRAIRIE
FINANCE COMMITTEE - MINUTES**

MAY 27, 2026, 6:00 P.M.

MUNICIPAL CENTER – 130 N. HARRISON STREET

1) Call to Order at 6:00 p.m.

2) Roll Call: Present: Trustee Dave Schroeder, Trustee Andy Harmann, Trustee Debbie Hall. Other Attendees: Administrator Etten, Trustee Samuels and one resident. Let the minutes reflect the fact that a quorum of the Village Board is present.

3) Approval of Minutes: For May 4, 2026. Motion by Schroeder to accept minutes as presented, second by Harmann.

4) Chairperson Report to Committee. Discussion only. No action taken.

5) Discussion and/or Action: Review of monthly bills with recommendation to the Village board. Schroeder made a motion to recommend to the Board approval of May 27, 2026, payable(s) in the amount of \$193,348.14, checks 20863 - 20901, including one void check 20854 and one overrun check 20874. Motion seconded by Harmann. Motion carried.

6) Discussion and/or Action: Review monthly journal entries. Discussion only. No action taken.

7) Discussion and/or Action: Set Date for Next Meeting. June 11, 2026, 4:30 p.m.

8) Motion to Adjourn: Motion to adjourn at 6:28 p.m. by Schroeder, second by Harmann, motion carried.

Minutes by Chairman Dave Schroeder submitted on 6/7/26