

**MEETING MINUTES FOR THE
VILLAGE OF NORTH PRAIRIE'S FINANCE COMMITTEE
SEPTEMBER 15, 2025, AT 5:00 P.M.
MUNICIPAL CENTER – 130 N. HARRISON STREET**

1) Call to Order at 5:01 p.m.

2) Roll Call: Present: Trustee Dave Schroeder, Trustee Andy Harmann, Trustee Debbie Hall. Other Attendees: Administrator Etten, Donna S. (Let the minutes reflect that a quorum of the Village Board is present.)

3) Discussion and/or Action: Budget Discussions for 2026.
Discussion on adding revenue and expense line items for reimbursables. Trustee Hall will review 2024 regarding Styza reimbursables; continued work on 2025 reimbursables. No action taken.

Began work on 2026 budgeting. Set next meeting date for September 22 at 5 p.m.

9) Motion to adjourn. Motion to adjourn by Schroeder, @ 7:09 pm., second by Harmann, motion carried.

Minutes by Chairman Dave Schroeder submitted on 9/18/25