

**Village of Herscher
Finance Committee Meeting
May 28, 2026 at 3:30pm**

Village Trustee Mike Bruner called the meeting to order with the following Trustee present: Skip Grigas, and Jeremy Bauer, Village President Shannon Sweeney, and Village Clerk Heather Meredith.
Mike Bruner went through the revenues of the budget by line item.

A ledger is needed for the fireworks and flag. Heather will verify with Carmen.

01-00-321 \$4,325
01-00-325 \$15,735
01-00-326 \$12,888
01-00-329 \$1,500
01-00-331 \$12,000
01-00-341 \$260,000
01-00-342 \$65,000
01-00-344 \$14,000
01-00-345 \$550,000
01-00-346 \$18,500
01-00-348 \$0 run an audit trail
01-00-349 \$50,000
01-00-351 \$1,000
01-00-375 \$100
01-00-381 \$15,000
01-00-382 \$20,000
01-00-383 \$5,000
01-00-384 \$45,000
01-00-385 \$2,300
01-00-389 \$10,000 run an audit trial

01-01-311 \$65,000
01-02-311 \$9,000
01-03-311 \$5,400
01-04-311 \$5,400
01-05-311 \$5,400
01-06-311 \$5,400
01-07-311 \$300

01-21-359 \$20.00
01-21-364 \$50,000
01-21-381 \$0
01-21-383 \$15,000

A surcharge line is needed for the infrastructure fee.

51-00-361 \$350,000
51-00-365 \$1,750
51-00-381 \$2,100
51-00-389 \$12,000 run an audit trail

52-00-362 \$200,000
52-00-363 \$70,000
52-00-365 \$1,750
52-00-381 \$2,100

53-00-368 \$165,000

14-00-343 \$70,500

14-00-381 \$2,500

Motion to adjourn by Jacob Wagner. Second, by Mike Bruner. Motion carried.

Adjourned at 4:11pm.

Respectfully submitted,

Heather Meredith Village Clerk