DRAFT

Niles Elementary School District 71

Minutes

Finance Committee Meeting

Date and Time
Tuesday October 21, 2025 at 6:30 PM

Location
Media Center

Committee Members Present
Kenny Krueger, Matt Glancy, Matthew Holbrook

Committee Members Absent
None

Guests Present
John Kosirog

I. Opening Items

A. Record Attendance

B. Call the Meeting to Order

Matt Glancy called a meeting of the Finance Committee of Niles Elementary School District 71 to order on Tuesday Oct 21, 2025 at 6:30 PM.

C. Accounts Payable

There was a discussion regarding Accounts Payable.

II. Review/Talk Fund Balances

A. Fund Balances

Dr. Kosirog discussed the Fund Balances with the Board..

III. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:00 PM.

Respectfully Submitted,
Matthew Holbrook