DRAFT

Niles Elementary School District 71

Minutes

Finance Committee Meeting

Date and Time
Tuesday January 20, 2026 at 6:30 PM

Location
Media Center

Committee Members Present
Kenny Krueger, Matt Glancy, Matthew Holbrook

Committee Members Absent
None

Guests Present
Debra Jordan, 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 Jan 20, 2026 at 6:30 PM.

II. Review/Talk Accounts Payable

A.

Accounts Payable

Dr. Kosirog discussed the Accounts Payable with the Finance Committe.

III. Review/Talk Fund Balances

A. Fund Balances

Dr. Kosirog discussed the Fund Balances with the Finance Committee.

IV. FY25 Audit

A. FY25 Audit

The was a discussion with the Board and Dr. Kosirog and the Finance Committee regarding the FY25 Audit.

V. 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,
Matt Glancy