DRAFT

Niles Elementary School District 71

Minutes

Finance Committee Meeting

Date and Time
Tuesday February 17, 2026 at 6:30 PM

Location
Media Center

Committee Members Present
Kenny Krueger, Matt Glancy

Committee Members Absent
Matthew Holbrook

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 Feb 17, 2026 at 6:30 PM.

II. Review/Talk Accounts Payable

A.

Accounts Payable

Dr. Kosirog discussed accounts payable with the Board.

III. Review/Talk Fund Balances

A. Fund Balances

There was a discussion between Dr. Kosirog and the Board regarding the Fund Balances.

IV. 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