APPROVED

Niles Elementary School District 71

Minutes

Finance Committee Meeting

Date and Time
Tuesday September 15, 2026 at 6:30 PM

Committee Members Present
Matt Glancy, Matthew Holbrook

Committee Members Absent
Kenny Krueger

Guests Present
John Kosirog, Ken Kaufhold

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 Sep 15, 2026 at 6:30 PM.

II. Review/Talk Accounts Payable

A. Accounts Payable

Dr. Kosirog and Ken Khaufhold discussed Accounts Payable with the Committee.

III. Review/Talk Fund Balances

A. Fund Balances

Dr. Kosirog and Ken Khaufhold discussed the Fund balances with the Committee.

IV. Public Comment

A. Public Comment

There were none.

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