LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202 BOARD OF EDUCATION FINANCE COMMITTEE MINUTES Aug 25, 2025

Record of minutes of the Finance Committee of the Whole Meeting of the Board of Education of Lisle Community Unit School District No. 202, DuPage County, Illinois, which was held in the Lisle Village Hall at 925 Burlington Ave, Lisle, IL 60532 on August 25, 2025.

The meeting was called to order at 7 p.m. by Mr. Nagler.

Present: Pam Ahlmann

Paula Di Domenico

Kate Foster Dan Helderle Greg Nagler Heather Novosel

Absent: Randee Sims

Also Present: Keith Filipiak, Superintendent

Jason Markey, Assistant Superintendent David Wilkinson, Director of Finance Jennifer Law, Director of Student Services

Audience Members

Public Comment

None

Minutes from the June 23, 2025, Finance Committee Meeting

With no July 2025 Finance Committee meeting, the minutes from the June 23, 2025, Finance Committee meeting were reviewed. Those present came to a consensus that the minutes accurately reflected the meeting's discussion.

Review Student Activity Accounts in Excess of \$5,000

The administration presented the annual account of school activity accounts that had a balance of \$5,000 or more, including the expected disposition of these funds in the near future.

FY2025 Unaudited Financial Results

The administration delivered a summary of the unaudited financial results for the fiscal year 2025. Specifically, fund balances, revenue, and expenditures as compared to last year's projections and the current financial health of the district.

Agenda Topics for Future Finance Committee Meetings

No topics were introduced for future finance committee meetings.

Adjournment

The meeting was adjourned at 7:23 PM with a motion by Ms. Ahlmann and a second by Ms. Foster.