

**FINANCE COMMITTEE MEETING
WESTONKA PUBLIC SCHOOLS
SEPTEMBER 10, 2026
MINUTES**

1. Call to Order and Welcome

The September 10, 2026, finance committee meeting was called to order at 7:35 a.m. via Google Meet.

The following committee members were in attendance: Ralph Harrison and Loren Davis. Brian Carlson was absent.

Also present: Pat Regan, District Accountant, Kathy Miller, Finance Director and Superintendent Kevin Borg.

Kathy Miller and Kevin Borg reviewed the following agenda items for presentation at the September 10, 2026 school board finance committee meeting:

2. 1st Day of School Enrollment

3. 2026 Payable 2027 Proposed Levy Certification

4. Preliminary FY25-26 Audit Update

5. Negotiations

6. Building Construction Update

7. Next Meeting

Thursday, October 8, 2026 @ 7:30 a.m.

Purpose: Review of Audited Financial Statements with BerganKDV

8. Adjournment

The meeting was adjourned at 8:20 a.m.

Submitted by Kathy Miller, Finance Director