HARPER CREEK COMMUNITY SCHOOLS

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BOARD OF EDUCATION MINUTES

Thursday, September 4, 2025 9:00 AM - Budget Committee Meeting Harper Creek Administration Building 7454 B Drive North, Battle Creek, MI 49014

- I. Call to Order: The meeting was called to order at 9:00 am. Present: Beau Bess, Sara Wallace, Brad Halverson (9:21), Ginger Obermyer, Rob Ridgeway.
- II. Discussion
 - A. Monthly Financial Reports
 - 1. Cash Balance Report
 - 2. 2025-2026 Budget Breakdown
 - 3. Check Reconciliation Report
 - B. Auditied 2024-2025
 - 1. Final expected audited number \$584,000.
 - 2. 16% Fund Balance
 - C. Funding Requests
 - 1. 6th Grade Camp
 - a. \$40,000.00 General Fund Ask
 - 2. 4th Grade Big Zoo Lesson
 - a. \$7,500.00 General Fund Ask
 - 3. AP Testing
 - a. \$16,800.00 Need more information
- III. Comments from the Audience: There were no comments from the audience.
- IV. Adjournment: The meeting was adjourned at 9:42 am.

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated on the agenda.