

HARPER CREEK COMMUNITY SCHOOLS

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BOARD OF EDUCATION AGENDA

Thursday, August 10, 2023

8:00 AM - Budget Committee Meeting Minutes

Harper Creek Administration Building

7454 B Drive North, Battle Creek, MI 49014

- I. Call to Order – The meeting was called to order at 8:01 AM. Present: Beau Bess, Brad Halverson, Rob Ridgeway, and Ginger Obermyer. Absent: Dale Borders and Barry Smith
- II. Comments from the Audience Related to Agenda Items - None
- III. Discussion
 - A. Monthly Financial Reports
 - 1. Cash Balance Report- Financial Director Obermyer reviewed the cash balance report.
 - 2. Budget Breakdown – Financial Director Obermyer reviewed the June Budget Breakdown.
 - 3. Check Reconciliation Report – Ms. Obermyer explained the report since it looks slightly different due to the change to SMART software.
 - B. Audit is scheduled for September 5, 2023.
 - C. SMART training complete with building office staff.
 - D. Discussed potential Bonding Projects that will be considered by the whole Board.
- IV. Adjournment – the meeting was adjourned at 8:34 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.