

HARPER CREEK COMMUNITY SCHOOLS

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Students for Life

BOARD OF EDUCATION AGENDA

Thursday, September 5, 2024

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 9:01 AM Present: Mr. Halverson, Dr. Borders, Mrs. Wallace, Mr. Ridgeway, and Mrs. Obermyer.
- II. Discussion
 - A. The Audit is going well. Preliminary numbers - \$600k to fund balance
 - B. Monthly Financial Reports
 1. Budget Breakdown is similar to last month. Next month 2024-2025. (2814/2825)
 2. Cash Balance Report – General Fund is up.
 3. Check Reconciliation Report – Mrs. Obermyer reviewed the report.
 - C. Van Lease
 1. Two vans leased for student transport for \$1,500.00 each per month
 - D. Communications/Marketing
 1. Have a firm and key part-time position
 - E. Blue Oval
 1. Tax benefit
 2. Debt. – yes
 3. Foundation allowance – no
- III. Comments from the Audience – There were no comments from the audience.
- IV. Adjournment – The meeting was adjourned at 9:40 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.