

ACCEPTANCE OF 2025/2026 FINANCIAL AUDIT

BACKGROUND

The Business Office, central administration, and Board of Education have reviewed in detail the financial report with representatives of Calkins, Hehl, & Rafko, Certified Public Accountants, on October 12, 2026.

It is the opinion of the auditors that the financial statements present fairly, in all material respects, the financial position of each of our funds as of June 30, 2026.

ENCLOSURE(S)

Reports were given in advance of the meeting.

RECOMMENDATION

Move to accept the 2025/2026 Financial Audit as prepared by the firm of Calkins, Hehl, & Rafko, Monroe, MI.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Heck	_____	_____	_____	_____
Mr. Jenkins	_____	_____	_____	_____
Ms. Myers	_____	_____	_____	_____
Mr. Sabbadini	_____	_____	_____	_____
Mrs. Terrasi	_____	_____	_____	_____
Mrs. Vincent	_____	_____	_____	_____
Mrs. Williams	_____	_____	_____	_____