

# Minutes of Finance Committee Meeting

## The Board of Trustees Lake Orion Community Schools

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A Finance Committee Meeting of the Board of Trustees of Lake Orion Community Schools was held Wednesday, November 5, 2025, beginning at 4:30 PM.

Attendees: Susan Flaherty, Birgit McQuiston, Jake Singer, Andrea Curtis, Heidi Mercer

Others: Donna Hanson, Kristin Stofflet

### A. Discussion Items

#### 1. Audit with Plante & Moran

*Committee members reviewed the FY2025 financial statements and the draft audit presentation with the auditors.*

#### 2. Review 2024-25 Actual vs. Budget Results

*Committee members reviewed the budget vs. actual variances of the General Fund for FY2025.*

#### 3. Review 2025-26 Revenue Proposed Amendments

*Committee members reviewed proposed revenue amendments based on the State's budget being finalized.*

### B. Public Participation

*No public participation*

The meeting concluded at 6:00 PM.

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Secretary, Board of Education