FRASER PUBLIC SCHOOLS
BOARD OF EDUCATION
Audit Workshop
Monday, October 13, 2025

MINUTES

The Audit Workshop of the Fraser Board of Education of Monday, October 13, 2025 was held at Richards Middle School - Idea Lab, 33723 Klein, Fraser, MI 48026.

Board Members Present:	Scott Wallace, President Robyn Norbeck, Treasurer Kathleen Moco, Secretary Abigail Wasil, Trustee Todd Burrows, Trustee Rebecca Jensen, Trustee
Also Present:	Carrie Wozniak, Superintendent Kerry Terman, Assistant Superintendent for Human Resources & Title IX Director Kate Mulligan, Director of Elementary Education Kyle Ray, Director of Secondary Education Brent Brasure, Director of Career & Technical Education Jim Birko, Operations & Maintenance Jane Sturgell, Special Education Director Kristin Sommer, Director of Community Relations

Meeting called to order by Scott Wallace, President at 6:06 p.m.
The pledge of allegiance was waived until the regular meeting.
Amendment of Agenda: None.
Citizen: Non-Agenda Items: None.
Old Business: None.
New Business:
Audit Workshop. Joe Brandenburg from Buss & Company presented the summary of the year end June 30, 2025 audit. The audit found no material weaknesses and no significant deficiencies. They issued an unmodified opinion, which is the best outcome. The district ended the fiscal year with $14.1 million in the fund balance, which represents 20.8% of expenditures.

Adjournment:
Motion by Abigail Wasil, supported by Robyn Norbeck to adjourn at 6:22 p.m.

Ayes: All Nays: None Motion Carried

These Minutes were approved by the Fraser Board of Education at their Regular Meeting of October 20, 2025 and are to be filed in the Permanent Minute Book.

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Kathleen Moco, Secretary