

# **SCHOOL DISTRICT OF NEW HOLSTEIN**

**1715 Plymouth Street, New Holstein, WI 53061**

## **PUBLIC NOTICE – BOARD OF EDUCATION**

### **FINANCE and BUILDINGS AND GROUNDS COMMITTEE MEETING**

DATE POSTED: June 12th, 2023

PUBLIC NOTICE is hereby given to the public pursuant to Section 19.83 Wisconsin statutes that a regular scheduled session of the Board of Education Finance and Buildings AND Grounds Committee of the School District of New Holstein, will be held on Thursday, June 15th at 2:00 p.m. at the regular meeting place of said committee in the Board Room of the New Holstein High School building located at 1715 Plymouth St., in the City of New Holstein, Calumet County, Wisconsin. The preliminary agenda is as

follows:

#### **AGENDA**

- I. Call Meeting to Order and Approve Posted Agenda
- II. Financial Statements
  - A. Summary of Expenses, Revenues and Balances
  - B. Budget Report
  - C. Cash Receipts Report
  - D. Check History Report
  - E. Credit Card Report
  - F. Food Service Report
  - G. Fund Balance Report
  - H. Student Activity Accounts
    1. Elementary School
    2. Middle School
    3. High School
      - a. Expendable Trust
      - b. Non-Expendable Trust
  - I. Maintenance Log
- III. Report Items
  - A. Review Electrical/Gas Expenditures
- IV. Old Business
- V. New Business
  - A. Land Sale
  - B. Middle School Tables
  - C. Budget Revision
  - D. 23-24 Preliminary Budget
  - E. 23-24 CESA 7 Contract
  - F. Wireless Cabling Quote
  - G. Laptops Quote

- H. Dumbbell Quote
- VI. Future Items
- VII. Adjourn
  - A. Next Meeting: Wednesday, July 12th, 2023 at 2:00 PM