

Hustisford School District

District Office

845 S. Lake St. · P.O. Box 326
Hustisford, WI 53034
(920) 349-8109

Heather Cramer

District Administrator

Corey Manlick

Director Financial Services

Jr./Sr. High School

845 S. Lake St. · P.O. Box 326
Hustisford, WI 53034
(920) 349-3261

Clint Bushey

Principal

Dena Serwe

Director of Special Education

John Hustis Elementary

600 S. Hustis. St · P.O. Box 386
Hustisford, WI 53034
(920) 349-3228

Heather Cramer

Principal

Business and Finance Committee Meeting Minutes of Tuesday, December 3, 2024

The **Business and Finance Committee** of the Hustisford School District Board of Education met on Tuesday, December 3, 2024 at 5:00 p.m., in the Conference Room at Hustisford High School, 845 South Lake Street, Hustisford, WI 53034.

Present: Heather Cramer, District Administrator; Corey Manlick, Director of Finance; John Bohonek, Board President; and Steve Weinheimer, Chair. **Absent with Notice:** Jamie Kulkee, Member

New Business:

- **Budget Review—Current and Future—**Mr. Manlick reported on the Board information portion for December. It will be how to read your tax statement. He attended a WASBO conference on the budgetary process. We will start reviewing the next budget starting in January. Equalization Aid was received on December 2. The amount was \$347,818. He discussed the interest on the LOC with the bank. Derek Sliter from CESA 5 was in-district. They worked on coding, grants, and bank reconciliations. Mr. Manlick has a conference coming up that will deal with Skyward Reporting, the new Dashboard, streamlining accounts, and liabilities.
- **Corrective Action Plan—**Mrs. Cramer provided a sample of the corrective action plan. The plan will be brought forward in December to the board.
- **School Finance Information—**Mr. Bohonek questioned where we were at with the audit. The audit will be presented in December. The committee discussed whether a more in-depth audit was needed. The committee discussed but wants to have full audit results prior to decisions being made.
- **Referendum Information—**The committee discussed one or two questions, the dollar amount to be asked for and how to ask the question or questions.
- **School Report Cards—**Mrs. Cramer provided copies of the school report card. She will provide an update at an upcoming board meeting.