



RANDOLPH SCHOOL DISTRICT

110 Meadowood Drive
Randolph, WI 53956
(920) 326-2427

**Board of Education Proceedings
Finance Committee Meeting
August 9, 2021**

The Finance Committee Meeting of the Board of Education of the Randolph School District was called to order at 6:35 p.m. in the Randolph Middle/High School Library by Chairperson Keith Gundlach.

Members Present –Keith Gundlach, Barb Braker, Keith Medema

Absent – none

Also present were Administrator Ty Breitlow, Business Manager Ryan Cashman, Board member Wayne VanderPloeg, Brianna Miller

Proof of publication was presented in the form of a Certificate of Proof of Giving Public Notice.

Motion by Barb Braker, second by Keith Medema to approve the July 12, 2021 Finance Committee Minutes.

Old Business -

- The committee reviewed the current month’s vouchers and will be recommended to the full board for approval.
- The committee reviewed the current month’s revenue and expenditure reports and will recommend to the full board for approval.
- The committee reviewed the current month’s District’s cash flow status and investments and recommended for approval at the full board.
- The committee reviewed the current month’s activity fund reports and recommended for approval at the full board.

New Business -

- 2020-2021 Year End Audit was completed in one day and the best ever. Only one journal entry for a \$3,000.00 transfer to food service.
- Due to the implementation of GASB 84, Fund 60 is now Fund 21.

Motion by Medema, second by Braker, to adjourn. Motion carried at 6:46 p.m.

Date

Clerk

Committee Chair (Keith Gundlach)