

SCHOOL DISTRICT OF EDGAR
BUDGET HEARING
LIBRARY MEDIA CENTER
June 30th, 2021

Pledge of Allegiance was recited.

The meeting was called to order by Bill Dittman at 7:03 P.M.

Roll call recorded as follows: Bill Dittman, Corey Mueller, Gary Lewis, Suzanne Wolf, Pamela Stahel, Cari Guden, Tom McCarty, Lisa Witt and (5) guests.

Motion by Mueller, Wolf second to amend the 2020-2021 Fund 10 Budget transfers.

- Increase the Instruction expenditures by \$118,000
- Decrease the Support Services expenditures by \$95,000
- Decrease the Non-Program Transactions expenditures by \$20,000

Carried.

Motion by Mueller, Wolf second to approve the Restricted, Committed, Assigned Fund Balances;

- Fund 10-Assigned-For cash flow needs
- Fund 21-Assigned-For school uses as determined by the District Administrator
- Fund 38-Restricted-Debt service
- Fund 39-Restricted-Debt service
- Fund 50-Committed-Food service programs
- Fund 72-Restricted-Student scholarships and awards

Carried.

Motion by Wolf, Stahel second to Allow Assignment of District Funds;

- To give authority to District Administrator and Accounting Manager to assign funds throughout the year as needed, with a report of such assignment to the Board of Education.

Carried.

Presentation of the proposed budget for 2021-2022.

Motion to adjourn by Stahel, Wolf second. Carried. Adjourned 8:15 P.M.

Respectfully submitted



Corey Mueller

Board Clerk