

**GREGORY SCHOOL DISTRICT 26-4**  
**JUNE 30, 2021**  
**UNAPPROVED MINUTES OF SPECIAL BOARD MEETING**

The Gregory School District 26-4 Board of Education met June 30, 2021 for a special board meeting at 12:00 pm in the high school conference room. The following members were present: Karen Timanus, David Shoemaker, Cara Hull, and Jason Frasch. Absent: Todd Schweigert.

Other officers and persons present: Kevin Myrmoe, Business Manager.

The meeting was called to order by President Karen Timanus and the pledge of allegiance was recited.

It was moved by Frasch and seconded by Shoemaker to approve the agenda. Yes: All present. Motion carried.

**New Business:**

Business Manager Myrmoe presented information on the current budget and areas needed to be supplemented mainly due to receiving the Coronavirus Relief Funds and CARES ESSER I Grant. It was moved by Shoemaker and seconded by Frasch to approve supplemental budget for the 2020-21 fiscal year. Yes: All present. Motion carried.

<b><u>General Fund</u></b>		
<b><i>Expenditure</i></b>		
10 1121 219 111	JH Salaries	\$ 4,000.00
10 2122 219 111	Guidance Salaries	\$ 400.00
10 2321 219 113	Admin Salaries	\$ 800.00
10 2562 604 411	Fresh Fruit & Veggie	\$ 3,200.00
	Other Insurance &	
10 4900 000 659	Judgements	\$ 1,000.00
10 6920 000 315	Golf Entry Fees	\$ 50.00
<b><i>Means of Finance</i></b>		
10 4129 219	CRF Grant	\$ 9,450.00

**GREGORY SCHOOL DISTRICT 26-4**  
**JUNE 30, 2021**  
**SPECIAL BOARD MEETING**

<b><u>Capital Outlay Fund</u></b>		
<b><i>Expenditure</i></b>		
21 2139 220 471	Computers	\$ 28,080.00
21 2219 220 471	Computers	\$ 35,600.00
21 2222 219 479	Other Equipment	\$ 6,500.00
<b><i>Means of Finance</i></b>		
21 4129 219	CRF Grant	\$ 70,180.00

<b><u>Special Education Fund</u></b>		
<b><i>Expenditure</i></b>		
22 1224 000 373	Out of District Placement	\$ 10,000.00
22 1226 186 111	Preschool IDEA 619	\$ 4,060.00
<b><i>Means of Finance</i></b>		
22 4129 219	CRF Grant	\$ 14,060.00

It was moved by Hull and seconded by Shoemaker to adjourn the meeting at 12:13 pm. Yes: All present. Motion carried.

---

Karen Timanus, President

---

Kevin Myrmoe, Business Manager