

**RECORD OF PROCEEDINGS**

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**Council School District No. 13  
Adams County, Idaho  
Minutes of Special Board Meeting/Audit Report  
September 20, 2021**

A quorum being present, Chariman Bob Grossen called the meeting to order at 6:00 p.m. in the high school library. Other board members present were Shawn Stanford, and Julie Pate. Melissa Roundtree joined via audio. Also present were Superintendent Clete Edmunson, Elementary Principal Jenny Grooms, District Clerk-Treasurer Mindy Ivey and Dan Coleman with Quest CPAs. The pledge was led by Bob Grossen at 6:00 p.m.

Audit Report

Auditor Dan Coleman presented the board with the FY21 audit report. The audit went smoothly and our general fund balance is up from last year. This is in part due to federal and state funds distributed to help with the impact of COVID and any learning loss from it. All in all, our budget is looking good.

Moved by Melissa Roundtree to adjourn; seconded by Julie Pate; motion carried at 6:15 p.m.

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Board Chairman

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District Clerk- Treasurer