



BELLVILLE INDEPENDENT SCHOOL DISTRICT

Meeting of the BISD Board of Trustees

June 25, 2020

Subject:	Consider Action to Approve Budget Amendment for Uncommitted Fund Balance
Presenter:	Dennis Jurek
Board Policy:	
BISD Goal:	<ol style="list-style-type: none">1. Develop and attain local standards for high levels of integrated learning and performance. [LEARNING]2. Foster a connected, collaborative, and strategic approach to continuous improvement for the district. [LEADERSHIP]3. Create a culture that attracts, develops, and retains exceptional individuals to be part of our district and community. [HUMAN CAPITAL]4. Cultivate connections in our schools and community to ensure all feel safe, valued, and engaged in meaningful ways. [COMMUNITY]
Summary:	<p>Appropriate the Uncommitted Funds to Accounting Code 199-81-6629.00-995-099040 (Capital Outlay Facilities and Construction) for the West End Roofing and HVAC Project</p>
Attachments:	<ul style="list-style-type: none">▪ Resolution to Uncommit Fund Balance
Recommendation:	It is my recommendation the Bellville ISD Board of Trustees approve the Budget Amendment of Uncommitted Funds

BELLVILLE BRAHMAS
LEARNERS TODAY. LEADERS TOMORROW.



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Board of Trustees Meeting, June 25, 2020**

Budget Amendments

The following budget amendments require the approval of the Board of Trustees since they either increase the budget, or require a change in appropriations between functions. Please tender this letter as a request for such approval at the board meeting captioned above.

<u>Fund</u>	<u>Originator</u>	<u>Description</u>	<u>Amount</u>
1990	Dennis Jurek	Budget Amendment for General Fund Facilities Construction Function 81 from 3700 for the approved West End Roof & HVAC Project	\$551,904

Sincerely,

Dennis Jurek, Assistant Superintendent
Bellville Independent School District

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