

Resolution Adopting a Supplemental Budget and Appropriation

Resolution #2017-07

BE IT RESOLVED, that Debt Service Fund increase to account for additional funding from closing pool account 5196, 1998 General Obligation Bond.

BE IT RESOLVED, by the Board of Education of the Pendleton School District 16R that the following amounts are appropriated and revised organizational budgets adopted for the fiscal year beginning July 1, 2016, and ending June 30, 2017.

<u>Requirements</u>	<u>Original Budget</u>	<u>Increase</u>	<u>New Budget</u>
Debt Service Funds – 5200 Transfer - Appropriated	\$410,000	\$5,000	\$415,000
Total Debt Service Funds – Appropriated	\$5,662,950	\$5,000	\$5,667,950
Total Debt Service Funds - Adopted	\$5,842,950	\$5,000	\$5,847,950
Total Appropriations	\$60,045,445	\$5,000	\$60,050,445
Total Adopted Budget	\$61,842,445	\$5,000	\$61,847,445

Adopted this 6th day of June, 2017.

Chairman, Board of Directors

Clerk of the District