



**Agenda IV.B.2.
June 26, 2025**

To: Board of Education
Dr. Theresa Battle, superintendent

From: Tyler Dehne, director of finance

Date: June 18, 2025

Re: Resolution to Uncommit Q-Comp (ProPay) Funds

Recommendation: that the Board of Education adopt the resolution to uncommit Q-Comp (ProPay) funds and move the \$381,383.57 balance at June 30, 2024 to the restricted fund balance.

The state statutes governing the sources and uses of Q-Comp (ProPay) funds changed in 2024. A restricted/reserved fund balance was established for every district to restrict the funds starting in FY2025. The balance at June 30, 2025 will consist of the June 30, 2024 balance of \$381,383.57 and revenues and expenses occurring in FY25.

Attached
ProPay Resolution