## 2025-26 Annual Organizational Details Morrow County School District

**Designate the Following Positions** 

Matt Combe Superintendent/Clerk

Marie Shimer Director of Educational Services
Gabriel Hansen Deputy Clerk/Business Manager

Erin Stocker Executive Director of Human Resources
Barbara Phillips Human Resources Asst./Executive Secretary

**Designate Custodian of Funds**Matt Combe, Gabriel Hansen

Set Borrowing Limit at \$2,000,000

Designate Facsimile Signatures - Checks Matt Combe, Gabriel Hansen, Board Chair

**Designate Budget Officer**Matt Combe

**Assignments:** Authority to classify portions of ending fund balance as Assigned is hereby granted to the Superintendent and Deputy Clerk/Business Manager.

**Spending as it Relates to Ending Fund Balance Policy**: The Board considers expending the restricted classification of fund balance based on the purpose for which the funds are received. Restricted funds will be spent first for the restricted purpose. Subsequently, unrestricted funds may be spent. When unrestricted classifications of fund balance are spent, the Board will consider that committed amounts will be reduced first, followed by assigned amounts and then unassigned amounts.

## Designate to Apply for & Sign on Local/Private/State/Federal Grants and/or Contracts

Matt Combe, Marie Shimer, Gabriel Hansen, Barbara Phillips

**Designate Newspapers of Record**Heppner Gazette Times, East Oregonian, North Morrow

Times

**Designate District Legal Counsel** OSBA/PACE Pre-Loss

Hungerford Law Firm

**Designate Insurance Agent of Record**Stacie Ekstrom of Wheatland Insurance

**Designate Depositories for District Funds** State Investment Pool

Bank of Eastern Oregon

Banner Bank Wells Fargo

U.S. National Bank Bank of New York

**Designate Auditors for 2025-26** Dickey and Tremper of Pendleton, OR