

THREE RIVERS SCHOOL DISTRICT
8550 NEW HOPE ROAD
P.O. BOX 160
JOSEPHINE COUNTY, MURPHY, OREGON

Resolution #Fiscal 20/21 – 06

RESOLUTION TO APPROPRIATE INTERNAL SERVICE FUND PAYMENTS

WHEREAS, ORS 294.343 allows a government agency to establish appropriations for an Internal Service fund to account for operations of a component unit of the district; and

WHEREAS, the Southern Oregon Success Academy is a separate organization that will be included in the District’s financial statements, as a component unit, because it was determined their operational and financial relationship with the District was significant; now therefore

BE IT RESOLVED, that the Board of Directors acknowledges the revenue and expenditure appropriations for the Southern Oregon Success Academy to be included in the District Internal Service Fund as follows:

Fund 600 – Unbudgeted

| | | |
|--------------|-----------------------|-------------|
| Revenue: | 3000 State Sources | \$1,100,000 |
| Expenditure: | 1000 Instruction | \$ 815,000 |
| | 2000 Support Services | \$ 285,000 |



ATTEST: _____
Superintendent/Clerk Board Chair

Moved: _____ Seconded: _____

Passed _____ Date: _____
(Passed/Failed)