

**2026-27 Annual Organizational Details
Morrow County School District**

Designate the Following Positions

Matt Combe	Superintendent/Clerk
Marie Shimer	Director of Educational Services
Erin Stocker	Executive Director of Human Resources
Gabriel Hansen	Deputy Clerk/Business Manager
Barbara Phillips	Human Resources Asst./Executive Secretary

Designate Custodian of Funds Matt Combe, Gabriel Hansen

Set Borrowing Limit at \$2,000,000

Fidelity Bond/Crime Coverage: The fidelity bond amount, or an equivalent crime coverage, under an insurance policy shall be set at \$50,000.00 for all employees.

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 2026-27 Dickey and Tremper of Pendleton, OR