

North Wasco County School District

3632 West 10th Street · The Dalles, Oregon 97058 (541) 506-3420 · Fax (541) 298-6018

Resolution No. 25-26-06 (Rescinds and replaces Resolution No. 25-26-05)

NORTH WASCO COUNTY SCHOOL DISTRICT D21

A RESOLUTION RESCINDING A PRIOR SUPPLEMENTAL BUDGET, AND ADOPTING A CORRECTED SUPPLEMENTAL BUDGET FOR FISCAL YEAR 2025-2026

WHEREAS, ORS 294.471 provides for making a supplemental budget for an occurrence or condition which had not been ascertained at the time of the preparation of a budget for the current fiscal year which requires a change in financial planning; and

WHEREAS, after adoption of the budget North Wasco School District needs to recognize unanticipated resources totaling \$163,150 from Local Sources of Revenue; and

WHEREAS, the Board of Directors of North Wasco County School District has the need to spend the unanticipated revenue during the fiscal year ending June 30, 2026 for the purpose of Responsive Classroom training; and

WHEREAS, the supplemental budget approved at the November 20, 2025 Board meeting requires amendment;

NOW THEREFORE, BE IT RESOLVED by the Board of Directors of North Wasco County School District: The supplemental budget approved at the November 20, 2025 Board meeting (Resolution No. 25-26-05) is hereby rescinded, and the following supplemental budget for fiscal year 2025-2026 is adopted, and the amounts appropriated by the Board of Directors for the Local Grants Fund are hereby amended as follows:

APPROPRIATION CATEGORY	ORIGINAL BUDGET	INCREASE (DECREASE)	AMENDED BUDGET
Local Funds Revenue	\$50,000	\$163,150	\$213,150
Local Funds Expenditures			
2000: Support Services	<u>\$34,300</u>	<u>\$163,150</u>	<u>\$197,450</u>
TOTAL CHANGE:	\$34,300	\$163,150	\$197,450
The above resolution statements were a	approved and declared ad	opted on this 18th day of De	cember, 2025.
Betsy Hege, Board Chair		Daniel Pedersen, CFO	

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