

RESOLUTION TRANSFERRING and REDISTRIBUTING
APPROPRIATIONS WITHIN VARIOUS FUNDS

Resolution No. 25-26-04

Whereas, there was an error in the budget causing the interfund transfers to be out of balance, and the Oregon Department of Education requires said transfers to be in balance, and

Whereas, the District has an accounting adjustment in the Internal Services Fund to bring the interfund transfers into balance

Therefore, be it resolved, that the amounts for the fiscal year beginning July 1, 2025, are adjusted as follows, and allowed per ORS 294.463 (1):

601 - INTERNAL SERVICE FUND

SUPPORT SERVICES	\$ (20,000.00)
INTERFUND TRANSFERS	\$ 20,000.00
NET CHANGE	\$ -

Adopted this 25th day of September, 2025

Betsy Hege, Board Chair

Daniel Pedersen, CFO