

PERRIS UNION HIGH SCHOOL DISTRICT

**RESOLUTION NO. 36:22-23
RESOLUTION OF THE BOARD OF TRUSTEES OF THE PERRIS UNION HIGH
SCHOOL DISTRICT FOR YEAR END BUDGET ADJUSTMENTS
FOR 2022-23**

WHEREAS, the Perris Union High School Governing Board recognizes that budget adjustments upon the close of the fiscal year are necessary to permit the payment of obligations of the District incurred during that fiscal year; and,

WHEREAS, budget adjustments upon the close of the fiscal year are necessary in order to keep the budget in balance with changes to actual revenues and expenses allowing for accurate year-end financial statements to be prepared; and,

WHEREAS, the Deputy Superintendent of Business Services and the Director of Fiscal Services can approve such budget adjustments; and,

WHEREAS, any and all budget adjustments made during the year-end closing process are included with the Unaudited Actuals report and presented to the Governing Board for approval at its September 2023 regularly scheduled Board meeting.

NOW THEREFORE BE IT RESOLVED that pursuant to Education Code Sections 42601 and 42602, at the close of the 2022-23 fiscal year, the Perris Union High School District may appropriate funds, identify and make such transfers between the designated and/or unappropriated fund balances and any expenditure classification(s), or balance any expenditure classification(s) within the 2022-23 District budget as are necessary to permit the payment of obligations of the District incurred during the 2022-23 fiscal year.

BE IT FURTHER RESOLVED that after all transfers have been made, the Perris Union High School District shall submit such transfers to the Perris Union High School District Governing Board for approval with the Unaudited Actuals report.

ADOPTED, SIGNED AND APPROVED this 21st day of June 2023.

AYES: _____

Anthony T. Stafford, Sr. _____

NOS: _____

Elizabeth Vallejo _____

Edward Garcia, Jr. _____

ABSTAIN: _____

Steve Campos _____

David G. Nelissen _____

ABSENT: _____

Anthony T. Stafford, Sr., President of the Board of Trustees

ATTEST:

Edward Garcia, Jr., Clerk of the Board of Trustees

I, Edward Garcia, Jr., Clerk of the Board of Trustees of the Perris Union High School District, hereby certify that this Resolution was duly adopted at a regular meeting of the Board held on June 21st 2023 and that it remains in full force and effect.

Edward Garcia, Jr., Clerk of the Board of Trustees