

**PERRIS UNION HIGH SCHOOL DISTRICT**

**Year End Budget Adjustments for 2017-18**

**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 2018 regularly scheduled Board meeting.

**NOW THEREFORE BE IT RESOLVED**, that pursuant to Education Code Sections 42601 and 42602, at the close of the 2017-18 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 2017-18 District budget as are necessary to permit the payment of obligations of the District incurred during the 2017-18 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.

Approved:

This is an exact copy of the resolution adopted by the governing board at a Regular Board meeting on June 20, 2018.

BY: \_\_\_\_\_  
Judy D. White, Ed.D.  
Riverside County Superintendent of Schools

\_\_\_\_\_  
Clerk or Authorized Agent