

GRESHAM-BARLOW SCHOOL DISTRICT
1331 NW Eastman Pkwy
Gresham, OR 97030
RESOLUTION NUMBER 2026-09

RESOLUTION TO TRANSFER APPROPRIATIONS

WHEREAS, at the time of preparation of the 2025-26 budget, there were assumptions made as to expenditures required for the subsequent school year,

WHEREAS, it has been determined that the original appropriation of funds requires adjustment based upon actual needs that have been identified,

NOW, THEREFORE, BE IT RESOLVED, that the Gresham-Barlow School District Board of Directors hereby authorize the appropriation transfers in the funds and the amounts indicated in the following table:

GENERAL FUND	BEFORE	ADJUSTMENT	AFTER
Resources:			
Transfer In	\$ -	\$ 9,050,000	\$ 9,050,000
Requirements:			
1000 Instruction	101,789,935	6,500,000	108,289,935
2000 Support Services	64,612,832	5,500,000	70,112,832
4000 Facilities	515,000	(450,000)	65,000
6000 Contingencies	2,500,000	(2,500,000)	-
SPECIAL REVENUE FUND			
Requirements:			
1000 Instruction	\$ 24,498,469	\$ (3,500,000)	\$ 20,998,469
2000 Support Services	19,190,809	(4,100,000)	15,090,809
3000 Enterprise/Community	9,041,252	(450,000)	8,591,252
4000 Facilities	1,325,750	(1,000,000)	325,750
5000 Transfers Out	-	9,050,000	9,050,000

Motion

Second

Passed/Failed

Date

Chairperson

Superintendent