

**2014-2015**

**RESOLUTION**

**FOR THE TRANSFER OF FUNDS TO THE BUILDING RESERVE FUND  
FOR OPERATION OF THE SCHOOL**

**VICTOR SCHOOL DISTRICT #7**

At a special meeting of the Board of Trustees of the Victor School District No.7, Ravalli County, Montana, held **June 30, 2015, at 1:00 p.m.** in Room B, the following resolution was presented:

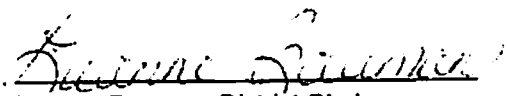
**WHEREAS** the Trustees of Victor School District No. 7, Ravalli County, Montana, have made a determination that they would like to make a transfer of funds from one budgeted fund to another budgeted fund for operation of the school, and,

**WHEREAS** the Trustees of Victor School District No.7 declare the need to transfer funds from the Transportation Fund (210) to the Building Reserve Fund (261);

**THEREFORE, BE IT RESOLVED** that the Trustees of Victor School District No. 7, Ravalli County, Montana, proclaim the need for a fund balance transfer for fiscal year 2014-2015 of any remaining year-end State funding from the Transportation Fund to the Building Reserve Fund for operation of the school by adopting this resolution.



Marci Smith, Board Vice-Chairperson



Luanne Bauman, District Clerk

DATE RESOLUTION WAS ADOPTED: June 30, 2015

**TRANSFER DETAIL**

Upon final amounts of known cash available at year end the approximate transfers will be made to the budgets:

Building Reserve Fund (261) Debit:	101 Cash	\$ Pending
Transportation Fund (210) Credit:	101 cash	\$ Not to exceed any remaining State Funding

Copies of this approved resolution shall be distributed to:  
Office of Public Instruction – Nica Merala  
Ravalli County Commissioners  
Ravalli County Treasurer – Dan Whitesitt  
Ravalli County Accounting Department -Jana Exner  
Ravalli County Superintendent – Roger Samples