

NEVADA JOINT UNION HIGH SCHOOL DISTRICT

RESOLUTION NO. 14-13/14

TRANSFER OF RESIDUAL FUND BALANCE

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**WHEREAS**, the Nevada Joint Union High School District operates the Building Fund No. 21 and the County School Facilities Fund No. 35 as defined in the California Schools Accounting Manual;

**WHEREAS**, the District has utilized Building Fund No. 21 to account for the 2002 Measure A Bond proceeds and expenditures for the projects associated with the 2002 Measure A;

**WHEREAS**, the District has utilized the County School Facilities Fund No. 35 to account for State Facilities match funding for the Modernization of Nevada Union High School and Silver Springs High School;

**WHEREAS**, the 2002 Measure A Bond proceeds and the State Facilities match funds for Modernization of Nevada Union High School and Silver Springs High School have been expended;

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**WHEREAS**, there are residual balances accumulated in the Building Fund No. 21 (currently \$32,758) and the County School Facilities Fund No. 35 (\$5,297) from interest earnings and District fund transfers;

**THEREFORE**, be it resolved that the Governing Board of the Nevada Joint Union High School District transfer the residual balances (amounts are estimates—additional interest earnings will be posted) in the Building Fund No. 21 and the County School Facilities Fund No. 35 to the Special Reserve for Capital Projects Fund 40 with the follow assignments:

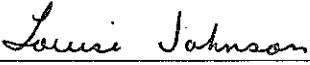
Bear River Aquatics	\$12,364
Bear River Theater	8,437
NU Modernization	\$17,254

*The foregoing Resolution was passed and adopted at a regular meeting of the Board of Trustees of the Nevada Joint Union High School District on the 12<sup>th</sup> day of March 2014 by the following vote:*

AYES: 5

NOES: 0

ABSENT: 0

  
Secretary, Board of Trustees