

DESERT SANDS UNIFIED SCHOOL DISTRICT

CLEARING BEGINNING BALANCES ADJUSTMENT ACCOUNT (9700)

**RESOLUTION NO. 10/2019-2020, APPROPRIATIONS DUE TO THE
RECONCILIATION OF THE 2018-2019 ESTIMATED ENDING FUND BALANCES
TO THE 2018-2019 UNAUDITED ACTUALS ENDING FUND BALANCES**

WHEREAS, the estimated ending fund balance for all funds for the 2018-2019 school year was \$222,113,180, and the unaudited actuals ending fund balances for all funds was \$241,996,515;

WHEREAS, the ending fund balance from 2018-2019 becomes the 2019-2020 beginning fund balance;
and

WHEREAS, these differences of \$19,883,336, in all funds must be reflected in the 2019-2020 Revised Budget and said appropriations will be either added to the ending fund balances or allocated to an expenditure series object code;

NOW THEREFORE, BE IT RESOLVED by the Governing Board of Desert Sands Unified School District, Riverside County, California pursuant to Education Code, section 42600, that this Board hereby finds and determines that this District is in need of appropriating the differences in said funds in the sum of \$19,883,336 during the 2019-2020 fiscal year by the amounts indicated on the attached document.

PASSED AND ADOPTED by the Governing Board of the Desert Sands Unified School District, Riverside County, California, this 3rd day of September 2019 by the following vote:

AYES: _____
NOES: _____
ABSENT: _____

STATE OF CALIFORNIA
COUNTY OF RIVERSIDE

I, SCOTT L. BAILEY, Secretary to the Governing Board of the Desert Sands Unified School District, Riverside County, California, do hereby certify that the foregoing is a true copy of a resolution adopted by said Board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated, which resolution is on file in the office of the Desert Sands Unified School District Governing Board.

Secretary to the Governing Board

Approved this 3rd day of September 2019