

**RESOLUTION 2021-06**

**FUND TRANSFER RESOLUTION**

The Board of Trustees of the Culver Community Schools Corporation hereby resolves to:

Whereas, transfer the following appropriations within functional accounts from the clearing account-prepaid meals, operations, preschool grants, Title II, Early Childhood Education, Education, School Lunch, Referendum funds to the School Lunch, Title II, Education, Referendum, ESSER I, Early Childhood Education, Special Education, Youth Wellness & Communication and ESSER II funds listed below,

<b>From:</b>	9800-98010.00	<b>To:</b>	800-1621.00
	\$12,678.10 Prepaid Meals		\$4,164.10 Adult Brk & Lunch
			800-1623.00
			\$8,514.00 Stud/Adult Ala Cart
	300-26400.00-432.00-5455		6856-11300.00-312.00-5455
	\$1,920.00 Technology Maintenance		\$1,920.00 Professional Development
	3030-12110.00-611.00-5455		101-11025.00-611.01-5928
	\$349.14 Supplies		\$349.14 PreK Instructional Supplies
	6856-11100.00-110.00-5455		6855-11100.00-110.00-5455
	\$ 679.45 Recruitment, Retention, Incentives		\$ 3,744.43 Salaries
	6856-11100.00-212.00-5455		
	\$ 51.98 FICA		
	6856-11100.00-216.00-5455		
	\$ 57.75 TRF		
	6856-11300.00-110.00-5455		
	\$ 2,544.35 MHS Salaries		
	6856-11300.00-212.00-5455		
	\$ 194.63 FICA		
	6856-11300.00-216.00-5455		
	\$ 216.27 TRF		
	3000-11025.00-110.00-5928		160-11025.00-110.00-5928
	\$ 18,353.73 PreK Salaries		\$ 18,353.73 PreK Certified Salaries
	101-11025.00-120.00-5928		3000-11025.00-120.00-5928
	\$ 750.00 PreK Non-Cert Salaries		\$ 750.00 PreK Aide Salaries
	101-11300.00-135.00-5245		7941-26100.00-120.00-5455
	\$ 16,622.35 MHS Sub Teachers		\$ 18,309.85 Salaries
	101-33400.00-135.00-5455		
	\$ 1,687.50 Athletic Coaches		
	101-11025.00-110.00-5928		5202-11025.00-110.00-5928
	\$ 9,797.00 PreK Salaries		\$ 9,797.00 PreK Salaries
	800-1999.00		3031-3151.00
	\$ 1,500.00 Misc		\$ 1,500.00 School Lunch
	800-31400.00-611.00-5245		3031-31900.00-319.00-5455
	\$ 1,500.00 Café Operational Supplies		\$ 1,500.00 Café Professional Service
	160-11100.00-715.00-5928		7931-45100.00-431.00-5245
	\$ 2,080.52 Improvements Other than Building		\$ 317,107.93 Bldg Acquisition, Const & Improvements
	160-11300.00-715.00-5245		7931-45100.00-431.00-5928
	\$ 1,475.92 Improvements Other than Building		\$ 307,902.44 Bldg Acquisition, Const & Improvements
	160-45100.00-450.00-5455		
	\$ 11,998.00 Bldg Acquisition, Const & Improvements		
	300-26400.00-431.00-5928		
	\$ 7,429.41 Equipment Maintenance		
	300-26400.00-431.00-5245		
	\$ 5,379.52 Equipment Maintenance		
	160-11100.00-720.00-5928		
	\$ 285,488.01 Buildings		
	160-11100.00-741.00-5928		
	\$ 12,904.50 Technology Hardware		
	160-11300.00-720.00-5245		

\$ 285,349.99 Buildings  
160-11300.00-741.00-5245  
\$ 12,904.50 Technology Hardware

Therefore be it resolved, the Culver Community Schools Corporation has deemed it necessary to transfer \$692,815.62 from the Funds listed above to the Funds listed above.

Adopted this 31st day of June, 2021.

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Board Member

ATTEST:

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Secretary of Governing Body