

GENERAL FUND FY18

General Appropriation Resolution
RESOLUTION FOR ADOPTION BY THE BOARD OF DIRECTORS
Success Mile Academy

RESOLVED, that this resolution shall be the general appropriations of Success Mile Academy for the fiscal year 2017-2018; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Success Mile Academy.

BE IT FURTHER RESOLVED, that the total revenues and appropriated fund balance estimated to be available for appropriation in the general fund of the school district for fiscal year 2018 is as follows:

Revenue:

Local	\$30,000
State	\$2,111,670
Federal	\$328,601
Other Financing Sources (State Aid Note)	\$0.00
Total Revenue	\$ 2,470,271
Total Fund Balance as of July 1, 2017 Available to Appropriate	\$0.00
Total Available to Appropriate	\$2,470,271

BE IT FURTHER RESOLVED, \$ 2,470,271 of the total available to appropriate in the General Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:

Instruction	
11x- Basic Programs	\$1,363,696
12x- Added Needs Support Services	\$48,400
21x- Pupil Support	\$45,000
23x- General Administration	\$204,156
24x- School Administration	\$182,403
25x-Business Services	\$2,000
26x- Operations and Maintenance	\$495,101
27x- Transportation	\$10,000
28x- Central Support	\$112,680
33x- Community Activities	\$500

Total Appropriated \$2,463,935

Total Projected Fund Balance as of June 30, 2018

\$0.00

FURTHER RESOLVED, that no board of education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval of the board.

BE IT FURTHER RESOLVED, that the Chief Administrative officer (Director) is responsible for the control of expenditures under the budget. The appointed official shall be designated by the board to act as the Chief Administrative Officer to administer the appropriations.

This appropriation is to take effect on October 17, 2017

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Success Mile Academy Board of Directors at a properly noticed open meeting held on 17 day of Oct, 2017, at which a quorum was present.

By: 

Board Secretary

SPECIAL REVENUE FUND FY18

General Appropriation Resolution

RESOLUTION FOR ADOPTION BY THE BOARD OF DIRECTORS Success Mile Academy

RESOLVED, that this resolution shall be the general appropriations of Success Mile Academy for the FY18; A resolution to make appropriations to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by,

BE IT FURTHER RESOLVED that the total revenues and appropriated fund balance estimated to be available for appropriations in the Special Revenue Fund of Success Mile Academy for FY18 is as follows;

REVENUE

Local	\$ 0
Federal	\$150,000
Incoming Transfer	\$6,336
Total Revenue	\$156,336
Fund Balance as of July 1, 2017	\$0
Less Appropriated Fund Balance	\$0
Fund Balance Available to Appropriate	
Total Available to Appropriate	\$156,336

BE IT FURTHER RESOLVED, that \$ 156,336 of the total available to appropriate in the special Revenue is hereby appropriated in the amounts and for the purposes set forth below;

EXPENDITURES

Food Services	\$156,336
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TOTAL EXPENDITURES	\$156,336
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Total Projected Fund Balance as of June 30, 2018	\$0
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BE IT FURTHER RESOLVED, that no board of education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval of the board.

BE IT FURTHER RESOLVED, that the Chief Administrative Officer (Director) is hereby charged with general supervision of the execution of the budget adopted by the Board.


BE IT FURTHER RESOLVED, that the Chief Administrative officer (Director) is responsible for the control of expenditures under the budget. The appointed official shall be designated by the board to act as the Chief Administrative Officer to administer the appropriations.

This appropriation is to take effect October 17, 2017

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Success Mile Academy Board of Directors at a properly noticed open meeting held on 17 day of Oct, 2017, at which a quorum was present.

By:


Board Secretary