

SCHOOL SERVICE APPROPRIATION RESOLUTION
 RESOLUTION FOR ADOPTION BY THE BOARD
 OF EDUCATION OF Genesee STEM Academy

RESOLVED, that this resolution shall be the school service appropriations of Genesee STEM Academy for the 2016-2017 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by Genesee STEM Academy.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the school service fund of the Genesee STEM Academy for fiscal year 2016-2017 is as follows:

Revenue:

1xx Local	\$	
3xx State		
4xx Federal		249,750
5xx Incoming Transfers.....		2,750
Total Revenue:	\$	252,500
Total Fund Balance, July 1, 2016 Available to Appropriate:	\$	0
Total Available to Appropriate:	\$	252,500

BE IT FURTHER RESOLVED, that \$ 236,550 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:

2xx Support Services:		
29x Food Service		236,550
Total Appropriated:	\$	236,550
Projected June 30, 2017 Fund Balance:	\$	15,950

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 by the board.

BE IT FURTHER RESOLVED, that the (Chief Administrative Officer, Laura LeGuardye is hereby charged with general supervision of the execution of the budget adopted by the board and shall hold the department heads responsible for performance of their responsibilities within the amounts appropriated by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board.

This appropriation is to take effect on July 1, 2016.



 Signature

**GENERAL APPROPRIATION RESOLUTION
RESOLUTION FOR ADOPTION BY THE BOARD
OF EDUCATION OF Genesee STEM Academy**

RESOLVED, that this resolution shall be the general appropriations of Genesee STEM Academy for the [2016-2017](#) fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by Genesee STEM Academy.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the general fund of the Genesee STEM Academy for fiscal year [2016-2017](#) is as follows:

Revenue:

1xx Local	\$ 41,164
3xx State	2,437,457
4xx Federal	252,415
Total Revenue:	\$ 2,731,122
Total Fund Balance, July 1, 2016 Available to Appropriate:	\$ 148,414
Total Available to Appropriate:	\$ 2,879,536

BE IT FURTHER RESOLVED, that \$ 2,631,647 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

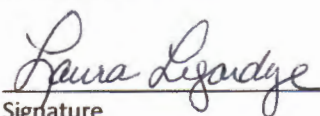
Expenditures:

1xx Instruction:	
11x Basic Programs	\$ 884,225
12x Added Needs	304,545
2xx Support Services:	
21x Pupil Support	74,500
22x Instructional Staff Support	88,689
23x General Administration	85,219
24x School Administration	307,340
25x Business Services	51,889
26x Operations and Maintenance	539,900
27x Transportation	142,700
28x-29x Other Central Support	133,000
3xx Community Services	16,890
4xx-6xx Other Financing Uses	2,750
Total Appropriated:	\$ 2,631,647
Projected June 30, 2017 Fund Balance:	\$ 247,889

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 by the board.

BE IT FURTHER RESOLVED, that the ([Chief Administrative Officer, Laura LeGuardye](#) is hereby charged with general supervision of the execution of the budget adopted by the board and shall hold the department heads responsible for performance of their responsibilities within the amounts appropriated by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board.

This appropriation is to take effect on [July 1, 2016](#).



Signature