

GENERAL APPROPRIATION RESOLUTION AS AMENDED  
 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, as amended; 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:

<b>Revenue:</b>	\$	41,250
1xx Local.....		2,436,698
3xx State.....		304,563
4xx Federal.....		
<b>Total Revenue:</b>	\$	2,782,511
<b>Total Fund Balance, July 1, 2016 Available to appropriate:</b>	\$	159,625
<b>Total Available to appropriate:</b>	\$	2,942,136

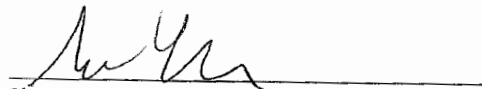
BE IT FURTHER RESOLVED, that \$ 2,925,002 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

<b>Expenditures:</b>		
1xx Instruction:		
11x Basic Programs .....	\$	920,251
12x Added Needs .....		318,116
2xx Support Services:		
21x Pupil Support.....		74,500
22x Instructional Staff Support .....		139,491
23x General Administration .....		178,494
24x School Administration .....		213,665
25x Business Services .....		64,923
26x Operations and Maintenance .....		710,222
27x Transportation .....		158,700
28x-29x Other Central Support.....		124,500
3xx Community Services .....		14,390
4xx-6xx Other Financing Uses .....		7,750
<b>Total Appropriated:</b>	\$	2,925,002
<b>Projected June 30, 2017 Fund Balance:</b>	\$	17,134

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 January 5, 2017 <sup>January 26, 2017</sup>

  
 Signature

SCHOOL SERVICE APPROPRIATION RESOLUTION AS AMENDED  
 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, as amended; 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.....		3,233
4xx Federal.....		249,750
5xx Incoming Transfers.....		
<b>Total Revenue:</b> .....	\$	252,983
<b>Total Fund Balance, July 1, 2016 Available to Appropriate:</b> .....	\$	0
<b>Total Available to Appropriate:</b> .....	\$	252,983

BE IT FURTHER RESOLVED, that \$ 229,786 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.....		229,786
<b>Total Appropriated:</b> .....	\$	229,786
<b>Projected June 30, 2017 Fund Balance:</b> .....	\$	23,197

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 ~~January 5, 2017~~ <sup>January 26, 2017</sup>.

  
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 Signature