

APPROPRIATION RESOLUTION

Be it resolved by the Board of Education of Dolores Re-4A School District/BOCES in Montezuma County, that the amounts shown in the following schedule be appropriated to each fund as specified in the Adopted Budget for the ensuing fiscal year beginning July 1, 2016 and ending June 30, 2017.

FUND	APPROPRIATION AMOUNT
1. General Fund	1 10,207,090 0
1a. Charter School Fund	1a. 0
1b. Insurance Reserve Fund	1b. 27,762 0
1c. Pre-School Fund	1c. 0
Special Revenue Funds:	
3. Food Service Special Revenue Fund	3 281,566 0
4. Governmental Designated-Purpose Grants Fund	4 0
5. Pupil Activity Special Revenue Fund	5 0
6. Full-Day Kindergarten Mill Levy Override Fund	6 0
7. Transportation Fund	7 0
8. Other Special Revenue Funds	8 0
Bond Redemption Fund	
9a. Bond Redemption Fund	9a. 1,037,477 0
9b. Non-Voter Approved Debt Fund	9b. 0
Capital Projects Funds:	
10. Building Fund	10 0
11. Special Building and Technology Fund	11 0
12. Capital Reserve Capital Projects Fund	12 124,876 0
Enterprise Funds:	
13. DO NOT USE	13 0
14. Other Enterprise Funds	14 0
Internal Service Funds:	
15. Risk-Related Activity Fund	15 0
16. Other Internal Service Funds	16 0
Trust/Agency Funds:	
17. Pupil Activity Agency Fund	17 290,826 0
18. Trust and Other Agency Funds	18 0
19. Foundation Fund	19 0
20. Component Units	20 0
TOTAL APPROPRIATION	21 11,969,597 0



(Signature, President of the Board) in accordance with 22-44-110(4).

June 21, 2016

(Date of the adoption of the budget)



(Signature of person attesting to the Board President signature)