APPROPRIATION RESOLUTION

Be it resolved by the Board of Directors of Animas High School State Charter State School that the amounts shown in the following schedule be appropriated to the General Fund as specified in the Adopted REVISED budget for the current fiscal year of July 1, 2016 and ending June 30, 2017. The Board of Directors accepts and approves the spending of \$63,767 of the General Fund Balance as a contingency for reduced pupil count in the current year. An ongoing deficit is not anticipated, but is occurring in the current year due to reduced enrollment of 16 students.

APPROPRIATION

FUND	AMOUNT	
1. General Fund	1	2,995,423
1a. Charter School Fund	1a.	0
1b. Insurance Reserve Fund	1b.	0
1c. Pre-School Fund	1c.	0
Special Revenue Funds:	1	
Food Service Special Revenue Fund	3	0
Governmental Designated-Purpose Grants Fund	4	0
Pupil Activity Special Revenue Fund	5	0
Full-Day Kindergarten Mill Levy Override Fund	6	0
7. Transportation Fund	7	0
8. Other Special Revenue Funds	8	0
Bond Redemption Fund		0
9a. Bond Redemption Fund	9a.	0
9b. Non-Voter Approved Debt Fund	9b.	0
Capital Projects Funds:	A	
10. Building Fund	10	0
 Special Building and Technology Fund 	11	0
Capital Reserve Capital Projects Fund	12	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
Other Internal Service Funds	16	0
Trust/Agency Funds:	2076	
Pupil Activity Agency Fund	17	0
18. Trust and Other Agency Funds	18	0
19. Foundation Fund	19	0
20. Component Units	20	0
TOTAL APPROPRIATION	21	2,995,423
	£	

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