

Appropriation Resolution

Be it resolved by the Board of Education of School District / BOCES Ouray School District R-1 in the County of Ouray, Colorado that the amounts shown in the following schedule be appropriated to each fund as specified in the the FY17 Adopted Budget for the ensuing fiscal year beginning July 1, 2016 and ending June 30, 2017

FUND		Appropriation Amount
General Fund		1 3,543,088
Fund 18	1a. Charter Schools	1a 0
	1b. Insurance Reserve Fund	1b 80,400
	1c. Pre-School Fund	1c 0
Food Service		
Fund 21	13. Food Service Fund	2 101,095
	14. Other Enterprise Funds	3 0
Pupil Activity		
Fund 23	4. Pupil Activity Special Revenue Fund	4 78,000
	5. Full Day Kindergarten Mill Levy Override Fund	5 0
	6. Transportation Fund	6 0
	7. Other Special Revenue Funds	7 0
Bond Redemption		
Fund 31	8. Bond Redemption	8 190,790
Building Fund		
Fund 41	9. General Building Fund (New Bond)	9 3,906,825
Capital Projects Fund		
Fund 41	10. Capital Reserve Special Revenue Fund	10 122,000
	11. Special Building and Technology Fund	11 0
	12. Capital Reserve Capital Projects Fund	12 0
	13. Government Designated-Purpose Grants Fund	13 0
Enterprise Funds		
Fund 51	14	14 0
	15	15 0
Internal Service Funds	16. Risk-Related Activity Fund	16 0
	17. Other Internal Service Funds	17 0
Trust / Agency Funds		
	18. Fiduciary Fund	18 0
	19. Private Purpose Trust Funds	19 0
	20. Agency Fund	20 0
Fund 74	21. Pupil Activity Agency Fund	21 175,000
	22. Foundations	22 0
	23. Component Units	23 0
TOTAL APPROPRIATION		\$8,197,198.00

Date of Adoption

Signature of Board President

*Signature of person attesting to the
Board President Signature*