

| Appropriation Resolution | | | |
|---|--|----|-----------------------------|
| Be it resolved by the Board of Education of | | | |
| 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 FY18 Adopted Budget for the ensuing fiscal year beginning | | | |
| July 1, 2017 and ending June 30, 2018 | | | |
| FUND | | | Appropriation Amount |
| General Fund | | 1 | 3,581,658 |
| Fund 18 | 1a. Charter Schools | 1a | |
| | 1b. Insurance Reserve Fund | 1b | 69,437 |
| | 1c. Pre-School Fund | 1c | |
| Food Service | | | |
| Fund 21 | 13. Food Service Fund | 2 | 92,575 |
| | 14. Other Enterprise Funds | 3 | |
| Pupil Activity | | | |
| Fund 23 | 4. Pupil Activity Special Revenue Fund | 4 | 74,439 |
| | 5. Full Day Kindergarten Mill Levy Override Fund | 5 | |
| | 6. Transportation Fund | 6 | |
| | 7. Other Special Revenue Funds | 7 | |
| Bond Redemption | | | |
| Fund 31 | 8. Bond Redemption | 8 | 362,122 |
| Building Fund | | | |
| Fund 41 | 9. General Building Fund (New Bond) | 9 | 127,614 |
| Capital Projects Fund | | | |
| Fund 41 | 10. Capital Reserve Special Revenue Fund | 10 | 122,855 |
| | 11. Special Building and Technology Fund | 11 | |
| | 12. Capital Reserve Capital Projects Fund | 12 | |
| | 13. Government Designated-Purpose Grants Fund | 13 | |
| Enterprise Funds | | | |
| Fund 51 | 14 | 14 | |
| | 15 | 15 | |
| Internal Service Funds | 16. Risk-Related Activity Fund | 16 | |
| | 17. Other Internal Service Funds | 17 | |

| | | | |
|-------------------------|---|----|-----------|
| Trust / Agency Funds | | | |
| | 18. Fiduciary Fund | 18 | |
| | 19. Private Purpose Trust Funds | 19 | |
| | 20. Agency Fund | 20 | |
| Fund 74 | 21. Pupil Activity Agency Fund | 21 | 175,000 |
| | 22. Foundations | 22 | |
| | 23. Component Units | 23 | |
| | | | |
| TOTAL APPROPRIATION | | | 4,605,700 |
| | | | |
| | | | |
| <i>Date of Adoption</i> | <i>Signature of Board President</i> | | |
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| | | | |
| | | | |
| | <i>Signature of person attesting to the Board President Signature</i> | | |