

**SCHOOL SERVICE FUND APPROPRIATION RESOLUTION
FOR ADOPTION BY THE BOARD OF DIRECTORS OF
TIPTON ACADEMY**

RESOLVED, that this resolution shall be the school service fund appropriations of Tipton Academy for the fiscal year 2016. A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income by Tipton Academy.

BE IT FURTHER RESOLVED, that the total revenues estimated to be available for appropriations in the school service fund of Tipton Academy for fiscal year 2016 is as follows:

		Approved Budget	Approved Amendment	Approved Budget
REVENUE				
	Ending Fund Balance at June 30, 2015	0		0
(1XX)	Local Sources	6,800	8,700	15,500
(2XX)	State Sources	1,050	3,293	4,343
(3XX)	Federal Sources	123,000	0	124,711
(5XX)	Incoming Transfers	39,520	0	39,329
	TOTAL AVAILABLE TO APPROPRIATE	\$170,370	11,993	\$183,883

BE IT FURTHER RESOLVED, that \$183,883 of the total available to appropriate in the school service fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES				
(2XX)	Food Service	170,370	13,513	183,883
	Outgoing Transfers and Other Transactions	0		0
	TOTAL APPROPRIATED	\$170,370	13,513	\$183,883
	ESTIMATED FUND BALANCE AT JUNE 30, 2016	\$0		\$0

APPROVED BY BOARD OF DIRECTORS, regular board meeting, on

June 15, 2016

Board Secretary

**GENERAL APPROPRIATION RESOLUTION
FOR ADOPTION BY THE BOARD OF DIRECTORS OF
TIPTON ACADEMY**

RESOLVED, that this resolution shall be the general appropriations of Tipton Academy for the fiscal year 2016. A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by Tipton Academy.

BE IT FURTHER RESOLVED, that the total revenues estimated to be available for appropriations in the general fund of Tipton Academy for fiscal year 2016 is as follows:

	Approved Budget	Approved Amendment	Approved Budget
REVENUE			
Ending Fund Balance at June 30, 2015	317,254		317,254
(1XX) Local Sources	85,797	21,270	107,067
(2XX) State Sources	3,711,932	66,276	3,778,208
(3XX) Federal Sources	299,712	182,885	482,597
Other Sources	30,339	7,467	37,806
TOTAL AVAILABLE TO APPROPRIATE	\$4,445,034	277,898	\$4,722,932

BE IT FURTHER RESOLVED, that \$4,279,552 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

	Approved Budget	Approved Amendment	Approved Budget
EXPENDITURES			
(11X) Elementary	1,204,202	(38,722)	1,165,480
(11X) Preschool	280,700	13,095	293,795
(12X) Special Education	265,213	10,051	275,264
(12X) Compensatory Education	245,932	167,253	413,185
(22X) Staff Services	75,628	13,237	88,865
(22X) Improvement of Instruction	11,086	(11,086)	0
(23X) General Administration	33,700	(1,873)	31,827
(23X) Executive Administration	451,392	1,578	452,970
(24X) School Administration	309,607	(15,226)	294,381
(25X) Business Services	35,000	2,700	37,700
(26X) Operations and Maintenance	1,050,179	8,988	1,059,167
(27X) Pupil Transportation	15,000	(2,492)	12,508
(29X) Other Support Services	14,000	12,015	26,015
(351) Custody and Care of Children	79,216	9,850	89,066
Outgoing Transfers and Other Transactions	39,520	(191)	39,329
TOTAL APPROPRIATED	\$4,110,375	169,177	\$4,279,552
ESTIMATED FUND BALANCE AT JUNE 30, 2016	\$334,659		\$443,380

APPROVED BY BOARD OF DIRECTORS, regular board meeting, on

June 15, 2016

Board Secretary

