

Elbert School District #200
Elbert County
Report of Final Adopted Budget
Fiscal Year 2015-2016

Fund Appropriation Resolution

Be it resolved by the Board of Education of the Elbert School District #200 in Elbert County that the amounts shown in the below schedule be appropriated to each fund as specified in this Final Budget for the ensuing fiscal year beginning July 1, 2015 and ending June 30, 2016.

<u>Fund</u>	<u>Appropriation</u>
General - 10	\$ 3,576,272.00
Govn't/Designated Purpose Grant -22	\$ 52,682.00
Pupil Activity - 23	\$ 150,000.00
Bond Redemption – 31	\$ 199,000.00
Building – 41	\$16,689,274.00
Capital Projects - 43	\$ 102,500.00
Food Service - 21	<u>\$ 102,513.00</u>
 Total Appropriation	 \$20,872,241.00

Date of Adopted Budget:

6/23/15

Board President Signature

Chris Williams

Board Secretary Signature

Dev McGuire

Superintendent Signature

David Rogers

**Elbert School District #200
Elbert County
Report of Final Adopted Budget
Fiscal Year 2015-2016**

Fund Balance Resolution

Be it resolved by the Board of Education of the Elbert School District #200 in Elbert County that the amounts shown in the below schedule be appropriated to each fund as specified in this Final Budget for the ensuing fiscal year beginning July 1, 2015 and ending June 30, 2016. Let it also be resolved that the funds appropriated include possible spending into the fund balances as indicated below.

<u>Fund</u>	<u>Appropriation</u>	<u>Fund Balance</u>
General - 10	\$ 3,576,272.00	(\$ 1,099,000.00)
Govn't/Designated Purpose Grant - 22	\$ 52,682.00	(\$ -----)
Pupil Activity - 23	\$ 150,000.00	(\$ 15,000.00)
Bond Redemption – 31	\$ 199,000.00	(\$ -----)
Building – 41	\$16,689,274.00	(\$ -----)
Capital Projects - 43	\$ 102,500.00	(\$ 174,205.00)
Food Service - 51	<u>\$ 102,513.00</u>	<u>(\$ 3,804.00)</u>
 Total Appropriation	 \$20,872,241.00	 (\$ 1,292,009.00)

Date of Adopted Budget:	<u>6/23/15</u>
Board President Signature	<u>Chris Wellman</u>
Board Secretary Signature	<u>Dev McGuire</u>
Superintendent Signature	<u>Kevin R. Thompson</u>