



GENERAL APPROPRIATION RESOLUTION
RESOLUTION FOR ADOPTION BY THE BOARD
OF EDUCATION OF MADISON ACADEMY

RESOLVED, that this resolution shall be the general appropriations of Madison Academy for the fiscal year: 2014-2015. A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by Madison Academy.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the general fund of Madison Academy for the fiscal year 2014-2015 is as follows:

Total Revenue	\$	7,213,210
Fund Balance June 30, 2014	\$	684,325
Total Available to Appropriate	\$	7,895,778

BE IT FURTHER RESOLVED, that \$5,448,004 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set for below:

111 Elementary	\$	2,409,324
113 High School	\$	525,258
118 GSRP Preschool	\$	122,500
122 Special Education	\$	397,983
125 Compensatory Education	\$	526,640
221 Improvement of Instruction	\$	10,855
227 Student Assessment Services	\$	12,000
231 General Administration	\$	42,925
232 Executive Administration	\$	843,242
241 School Administration	\$	439,495
259 Other Business Services	\$	32,000
261 Operations and Maintenance	\$	428,289
271 Transportation	\$	150,000
289 Support Services	\$	13,000
511 Long Term Debt	\$	120,221
293 Athletic Fund	\$	43,600
Outgoing Transfers and Other Transactions	\$	<u>1,034,193</u>
Total Appropriated	\$	<u>7,151,525</u>
Fund Balance, June 30, 2015	\$	<u>744,253</u>

It is certified that the General Appropriation Resolution of Madison Academy was adopted by the Board at its regular meeting on June 10, 2014.

Deborah Jones
Board Secretary

JUNE 10, 2014
Date



SCHOOL SERVICES APPROPRIATION RESOLUTION
RESOLUTION FOR ADOPTION BY THE BOARD
OF EDUCATION OF MADISON ACADEMY

RESOLVED, that this resolution shall be the school services appropriations of Madison Academy for the fiscal year: 2014-2015. A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by Madison Academy.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the school services fund of Madison Academy for the fiscal year 2014-2015 is as follows:

Total Revenue	\$	199,097
Transfer from General Fund	\$	2,660
Fund Balance June 30, 2014	\$	<u>1,757</u>
Total Available to Appropriate	\$	203,514

BE IT FURTHER RESOLVED, that \$201,757 of the total available to appropriate in the school services fund is hereby appropriated in the amounts and for the purposes set for below:

297 Food Service	\$	<u>201,757</u>
Total Appropriated	\$	<u>201,757</u>
Fund Balance, June 30, 2015	\$	<u>1,757</u>

It is certified that the School Service Fund Appropriation Resolution of Madison Academy was adopted by the Board at its regular meeting on June 10, 2014.

Deborah Jones
Board Secretary

JUNE 10, 2014
Date