

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

RESOLVED, that this resolution shall be the school service fund appropriations of Momentum Academy for the fiscal year 2015. A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income by Momentum Academy.

BE IT FURTHER RESOLVED, that the total revenues estimated to be available for appropriations in the school service fund of Momentum Academy for fiscal year 2015 is as follows:

		Approved Budget	Approved Amendment	Approved Budget
REVENUE				
	Fund Balance, July 1, 2014	0		0
(1XX)	Local Sources	0	0	0
(2XX)	State Sources	4,000	-1,397	2,603
(3XX)	Federal Sources	81,000	3,500	84,500
(5XX)	Incoming Transfers	16,252	-2,254	13,998
	TOTAL AVAILABLE TO APPROPRIATE	\$101,252	-151	\$101,101

BE IT FURTHER RESOLVED, that \$101,101 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	101,252	-151	101,101
	Outgoing Transfers and Other Transactions	0		0
	TOTAL APPROPRIATED	\$101,252	-151	\$101,101
	EXCESS REVENUE (EXPENDITURES)	\$0		\$0

APPROVED BY BOARD OF DIRECTORS, regular board meeting, on

JUNE 26, 2015

Board Secretary

[Signature]
President

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

RESOLVED, that this resolution shall be the general appropriations of Momentum Academy for the fiscal year 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 Momentum Academy.

BE IT FURTHER RESOLVED, that the total revenues estimated to be available for appropriations in the general fund of Momentum Academy for fiscal year 2015 is as follows:

		Approved Budget	Approved Amendment	Approved Budget
REVENUE				
	Fund Balance, July 1, 2014	23,868		23,868
(1XX)	Local Sources	2,300		2,300
(2XX)	State Sources	1,095,522	-3,209	1,092,313
(3XX)	Federal Sources	231,747	-32,570	199,177
	Other Sources	3,500	-3,500	0
TOTAL AVAILABLE TO APPROPRIATE		\$1,356,937	-39,279	\$1,317,658

BE IT FURTHER RESOLVED, that \$1,286,685 of the total available to
appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES				
(11X)	Elementary	428,577	-7,657	420,920
(11X)	Preschool	93,270	-6,070	87,200
(12X)	Special Education	36,425	3,855	40,280
(12X)	Compensatory Education	94,420	-59,956	34,464
(21X)	Student Services	28,000	3,360	31,360
(22X)	Staff Services	10,761	-9,711	1,050
(22X)	Student Assessment Services	2,360		2,360
(23X)	General Administration	23,500	-1,008	22,492
(23X)	Executive Administration	73,421	43,649	117,070
(24X)	School Administration	134,666	-460	134,206
(25X)	Business Services	4,600	-1,100	3,500
(26X)	Operations and Maintenance	327,374	-14,759	312,615
(27X)	Pupil Transportation	60,000		60,000
(28X)	Other Support Services	0		0
(28X)	Support Services - Other	0		0
(331)	Community Activities	1,375	850	2,225
(351)	Custody and Care of Children	13,868	-10,923	2,945
(5XX)	Long Term Debt	0		0
	Outgoing Transfers and Other Transactions	16,252	-2,254	13,998
TOTAL APPROPRIATED		\$1,348,869		\$1,286,685
EXCESS REVENUE (EXPENDITURES)		\$8,068		\$30,973

APPROVED BY BOARD OF DIRECTORS, regular board meeting, on

June 26, 2015

Board Secretary

President