

**Lighthouse Academy
General Appropriation Resolution
Fiscal 2016**

RESOLVED, that this resolution shall be the general appropriations act of Lighthouse Academy for the fiscal year 2016.

BE IT FURTHER RESOLVED that the revenues estimated to be available for appropriations in the general fund are as follows:

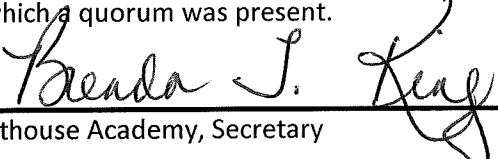
Revenue		
(1XX)	Local	\$ 576,733
(3XX)	State	2,866,119
(4XX)	Federal	915,824
(5XX)	Incoming Transfers and Other Transactions	-
	Total Revenue	<u>\$ 4,358,676</u>

BE IT FURTHER RESOLVED, that \$4,205,096 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures		
Instruction:		
(11X)	Basic Programs	\$ 1,407,521
(12X)	Added Needs	1,019,921
Support Services:		
(21X)	Pupil Services	348,372
(22X)	Improvement of Instruction	39,254
(23X)	General Administration	236,813
(24X)	School Administration	420,451
(25X)	Business	263,947
(26X)	Operations and Maintenance	374,562
(27X)	Transportation	15,006
(28X)	Central	53,500
(29X)	Pupil Accounting	25,748
(3XX)	Community Services	-
(45X)	Site Improvements	-
(49X)	Prior Period Expense	-
(6XX)	Outgoing Transfers and Other Transactions	-
	Total Appropriated	<u>\$ 4,205,096</u>
	Excess Revenues Over (Under) Expenditures	153,580
	Fund Balance, July 1	81,840
	Ending Fund Balance	<u><u>\$ 235,420</u></u>

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Lighthouse Academy Board of Directors at a properly noticed open meeting held on the 26th day of May 2015, at which a quorum was present.



Lighthouse Academy, Secretary

Lighthouse Academy
School Lunch Appropriation Resolution
Fiscal 2016

RESOLVED, that this resolution shall be the School Lunch appropriation of Lighthouse Academy for the fiscal year 2016.

BE IT FURTHER RESOLVED that the revenues estimated to be available for appropriations in the school lunch fund are as follows:

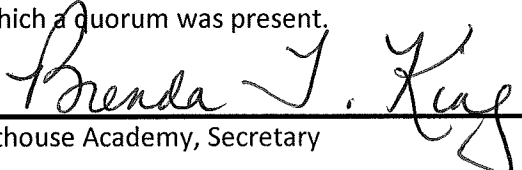
Revenue		
(1XX)	Local	80,000
(3XX)	State	-
(4XX)	Federal	-
(5XX)	Incoming Transfers and Other Transactions	\$ -
	Total Revenue	\$ 80,000

BE IT FURTHER RESOLVED, that \$80,000 of the total available to appropriate in the school lunch fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures		
-297	Food Service	\$ 80,000
	Outgoing Transfers and Other Transactions	-
	Total Appropriated	\$ 80,000
	Excess Revenues Over (Under) Expenditures	-
	Fund Balance, July 1	7,056
	Ending Fund Balance	\$ 7,056

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Lighthouse Academy Board of Directors at a properly noticed open meeting held on the 26th day of May 2015 at which a quorum was present.



Lighthouse Academy, Secretary