

**Garfield School District Re-2
Fiscal Year 2021-22 Supplemental Budget
General Fund (#10) Allocation to Activity Fund (#23)
05/14/20 Board Meeting**

Fund Transfer From:

**General Fund (10) in the amount of
\$1,415,489**

Fund Transfer To:

Nutritional Services (Fund 21)	\$ 285,000
Student Activity Fund (23)	\$ 30,489
Capital Projects Fund (43)	\$1,100,000

APPROPRIATION RESOLUTION

BE IT RESOLVED by the Board of Education of Garfield School District No. Re-2 in Garfield County that an aggregate transfer of \$1,415,489 is necessary to accurately reflect in Alio the approved 2020-21 Re-Adopted Budget. General Fund Revenues are to be increased by \$1,415,489 and Expenditures are to be increased by the same amount. The impact of these increases do not change the approved Readopted Budget's Fund Balances; however this Resolution allows the District to comply with CDE requirements for end-of-year data pipeline reporting which requires a Negative Revenue Designation for transfers between Major Funds.

5.11.2021

Date of Adoption

Anne Butcher

Signature of the Board President

**Garfield School District Re-2
Fiscal Year 2021-22 Supplemental Budget
General Fund (#10) Allocation to Activity Fund (#23)
05/14/20 Board Meeting**

Fund Transfer From:

Fund Transfer To:

**General Fund in the amount of
\$18,179.28**

**Student Activity Fund, Wamsley Elementary
\$18,179.28**

APPROPRIATION RESOLUTION

BE IT RESOLVED by the Board of Education of Garfield School District No. Re-2 in Garfield County that a transfer of \$18,179.28 is necessary to transfer 2019 designated roll-over funds to the Student Activities Fund to pay for the Outdoor Garden/Classroom earmarked for Wamsley Elementary School. The above amount is to be added to the Fiscal Year 2020-21 Budget. The General Funding ending balance shall be reduced by \$18,179.28 from the readopted budget of \$16,802,791 to \$16,784,611.70.

5.11.2021

Anna Suttis

Date of Adoption

Signature of the Board President