

JEFFERSON-DOUGLASS ACADEMY
Special Revenue Fund
General Appropriation Resolution

for Adoption by the Board of Education
2020-2021 School Year

RESOLVED that the following represents the **Special Revenue Fund** Appropriations of the JEFFERSON-DOUGLASS ACADEMY for the fiscal year 2020-2021; a resolution to make appropriations, to provide for the expenditure of the appropriations, and to provide for the disposition of all income received by JEFFERSON-DOUGLASS ACADEMY.

BE IT FURTHER RESOLVED that the total revenues and unappropriated fund balance estimated to be available for appropriations in the General Fund of the JEFFERSON-DOUGLASS ACADEMY for the fiscal year 2019-2020 is as follows:

Revenues:	
Local	\$ -
State	24,000
Federal	290,000
Incoming Transfers & Other Transactions	45,000
Total Revenue	\$ 359,000
Fund Balance July 1, 2019 (unaudited)	-
Less Appropriated Fund Balance	-
Fund Balance Available to appropriate	-
Total Available to appropriate	\$ 359,000

BE IT FURTHER RESOLVED that \$359,000 of the total available to appropriate in the Special Revenue Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:	
Instruction Expenses	\$ -
Basic Programs	-
Added Needs	-
Support Services	-
Pupil	-
Improvement of Instruction	-
General Administration	-
School Administration	-
Business	-
Operations & Maintenance	-
Transportation	-
Central	-
Other	359,000
Community Services	-
Outgoing Transfers	-
Total Appropriated	\$ 359,000
Projected Fund Balance June 30, 2020	\$ -

I certify that the foregoing resolution was duly adopted by the JEFFERSON-DOUGLASS ACADEMY Board of Directors at a properly noticed open meeting held on the 15th day of June 2020, at which a quorum was present.

By: Patrick Nelson
Name: Patrick Nelson
Title: President BOB