

**CORNERSTONE 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 CORNERSTONE 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 CORNERSTONE 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 CORNERSTONE JEFFERSON-DOUGLASS ACADEMY for the fiscal year 2020-2021 is as follows:

<b>Revenues:</b>	
Local	\$ -
State	26,000
Federal	35,000
Incoming Transfers and Other Transactions	40,000
<b>Total Revenue</b>	<b>\$ 101,000</b>
Fund Balance July 1, 2020	-
Less Appropriated Fund Balance	-
Fund Balance Available to appropriate	-
<b>Total Available to appropriate</b>	<b>101,000</b>

**BE IT FURTHER RESOLVED** that \$101,000 of the total available to appropriate in the Special Revenue Fund is hereby appropriated in the amounts and for the purposes set forth below:

<b>Expenditures</b>	
Instruction Expenses	
Basic Programs	\$ -
Added Needs	-
Support Services	
Pupil	-
Improvement of Instruction	-
General Administration	-
School Administration	-
Business	-
Operations & Maintenance	-
Transportation	-
Central	-
Other	85,000
Community Services	-
Capital Expenditures	-
<b>Total Appropriated</b>	<b>\$ 85,000</b>
<b>Projected Fund Balance June 30, 2021</b>	<b>\$ 16,000</b>

I certify that the foregoing resolution was duly adopted by the CORNERSTONE JEFFERSON-DOUGLASS ACADEMY Board of Directors at a properly noticed open meeting held on the 21<sup>st</sup> day of June 2021, at which a quorum was present.

By:   
 Name: Patricia Nelson  
 Title: Chairman JOA BOB