

WASHINGTON-PARKS 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 WASHINGTON-PARKS 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 WASHINGTON-PARKS 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 WASHINGTON-PARKS ACADEMY for the fiscal year 2020-2021 is as follows:

Revenues:	
Local	\$ -
State	20,000
Federal	117,000
Incoming Transfers and Other Transactions	<u>140,000</u>
Total Revenue	\$ 277,000
Fund Balance July 1, 2020 (unaudited)	76,682
Less Appropriated Fund Balance	<u> </u>
Fund Balance Available to appropriate	76,682
Total Available to appropriate	<u>353,682</u>

BE IT FURTHER RESOLVED that \$353,682 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	293,000
Community Services	-
Outgoing Transfers	-
Total Appropriated	\$ 293,000
Projected Fund Balance June 30, 2021	<u>\$ 60,682</u>

I certify that the foregoing resolution was duly adopted by the WASHINGTON-PARKS ACADEMY Board of Directors at a properly noticed open meeting held on the 16th¹ day of June 2021, at which a quorum was present.

By: Stephen M. Londo
 Name: Stephen M. Londo
 Title: Board President