

CORNERSTONE JEFFERSON-DOUGLASS ACADEMY

Special Revenue Fund

General Appropriation Resolution

for Adoption by the Board of Education

2021-2022 School Year

RESOLVED that the following represents the **Special Revenue Fund** Appropriations of the CORNERSTONE JEFFERSON-DOUGLASS ACADEMY for the fiscal year 2021-2022; 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 2021-2022 is as follows:

Revenues:	
Local	\$ -
State	24,000
Federal	290,000
Incoming Transfers and Other Transactions	-
Total Revenue	\$ 314,000
Fund Balance July 1, 2021	16,000
Less Appropriated Fund Balance	-
Fund Balance Available to Appropriate	16,000
Total Available to Appropriate	330,000

BE IT FURTHER RESOLVED that \$330,000 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	314,000
Community Services	-
Capital Expenditures	16,000
Total Appropriated	\$ 330,000
Projected Fund Balance June 30, 2022	\$ -

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 21st day of June 2021, at which a quorum was present.

By: 
Name: Patrick Nelson
Title: JOA BOE Chairman