

**Cornerstone Jefferson-Douglass Academy
Special Revenue Fund
General Appropriation Resolution
For Adoption by the Board of Education
2023-2024 School Year**

RESOLVED that the following represents the **Special Revenue Fund** Appropriations of the Cornerstone Jefferson-Douglass Academy for the fiscal year 2023-2024; 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.

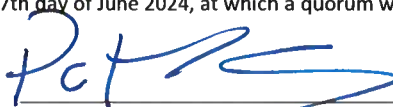
BE IT FURTHER RESOLVED that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **Special Revenue Fund** of the Cornerstone Jefferson-Douglass Academy for the fiscal year 2023-2024 is as follows:

Revenue	
Local	\$ -
State	5,700
Federal	503,000
Incoming Transfers and Other Transaction	<u>-</u>
Total Revenue	508,700
Fund Balance, July 1, 2023	42,098
Less Appropriated Fund Balance	<u>-</u>
Fund Balance Available to Appropriate	42,098
Total Available to Appropriate	<u><u>\$ 550,798</u></u>

BE IT FURTHER RESOLVED, that **\$542,000** 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:	
Basic Programs	\$ -
Added Needs	-
Support Services	-
Pupil	-
Instructional Staff	-
General Administration	-
School Administration	-
Business	-
Operations/Maintenance	-
Transportation	-
Central	-
Other	542,000
Community Services	-
Facilities Improvement	-
Outgoing Transfers and Other Transactions	<u>-</u>
Total Appropriated	\$ 542,000
Projected Fund Balance June 30, 2024	<u><u>\$ 8,798</u></u>

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 27th day of June 2024, at which a quorum was present.

By:  _____