

Cornerstone Jefferson-Douglass Academy
Special Revenue Fund
General Appropriation Resolution
For Adoption by the Board of Education
2025-2026 School Year

RESOLVED that the following represents the Special Revenue Fund Appropriations of the Cornerstone Jefferson-Douglass Academy for the fiscal year 2025-2026; 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 2025-2026 is as follows:

Revenue

Local	\$ -
State	5,300
Federal	459,702
Incoming Transfers and Other Transaction	<u>92,291</u>
Total Revenue	557,293

Fund Balance, July 1, 2025	-
Less Appropriated Fund Balance	<u>-</u>
Fund Balance Available to Appropriate	-
Total Available to Appropriate	<u>\$ 557,293</u>

BE IT FURTHER RESOLVED, that **\$557,293** 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	557,293
Community Services	-
Facilities Improvement	-
Outgoing Transfers and Other Transactions	<u>-</u>
Total Appropriated	\$ 557,293

Projected Fund Balance June 30, 2026	<u>\$ -</u>
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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 30th day of June 2025, at which a quorum was present.

By:

