

Madison-Carver Academy
Special Revenue Fund
General Appropriation Resolution
For Adoption by the Board of Education
2024-2025 School Year

RESOLVED that the following represents the **Special Revenue Fund** Appropriations of the Madison-Carver Academy for the fiscal year 2024-2025; A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by Madison-Carver 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 Madison-Carver Academy for the fiscal year 2024-2025 is as follows:

Revenue

Local	\$	-
State		-
Federal		318,721
Incoming Transfers and Other Transaction		72,779
Total Revenue		391,500

Fund Balance, July 1, 2024	\$	15,775
Less Appropriated Fund Balance		-
Fund Balance Available to Appropriate		15,775
Total Available to Appropriate	\$	407,275

BE IT FURTHER RESOLVED, that **\$407,275** 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		407,275
Community Services		-
Facilities Improvement		-
Outgoing Transfers and Other Transactions		-
Total Appropriated	\$	407,275

Projected Fund Balance June 30, 2025	\$	-
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I certify that the foregoing resolution was duly adopted by the Madison-Carver 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:

