

GENERAL APPROPRIATION RESOLUTION
RESOLUTION FOR ADOPTION BY THE BOARD OF DIRECTORS OF
GREAT LAKES ACADEMY

Resolved, that this resolution shall be the amended general appropriations for the following fund(s) of Great Lakes Academy for the 2018-2019 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of revenue received by Great Lakes Academy.

Be it further resolved, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the General Fund of Great Lakes Academy for fiscal year 2018-2019 is as follows:

Revenue	
Local	\$ 118,371
State	1,674,515
Federal	255,983
Total Revenue and Other Transactions	<u>\$ 2,048,869</u>
Total Fund Balance at July 1 Available to Appropriate	595,471
Total Available to Appropriate	<u><u>\$ 2,644,340</u></u>

Be it further resolved, that \$ 2,212,609 of the total available to appropriate in the General Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures	
Instruction:	
Basic Programs	\$ 759,034
Added Needs	209,065
Support Services:	
Pupil	72,580
Instructional Staff	108,174
General Administration	170,200
School Administration	386,293
Business	2,612
Operations/Maintenance	367,475
Pupil Transportation	4,200
Central	31,600
Community Services	10,268
Other Transactions and Financing Uses	91,108
Total Appropriated	<u><u>\$ 2,212,609</u></u>

Be it further resolved, that no member of the board of directors, employee of Great Lakes Academy or employee of an Educational Management Organization (EMO) or any employment service providing employment services to Great Lakes Academy, shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of directors of Great Lakes Academy and in keeping with its budgetary policies. Changes in the amount appropriated by the board shall require approval by the board.

Be it further resolved, that the number of authorized positions upon which these appropriations are based shall not be increased or changed without the approval of the board of directors.

I certify that the foregoing resolution was duly adopted by the Great Lakes Academy Board of Directors at a properly noticed open meeting held on May 16, 2019, at which meeting a quorum was present.

By: _____



Great Lakes Academy
General Fund Budget
For the School Year: 2018-2019
As Amended by the Board of Directors on May 16, 2019

Title	Amended Budget for 2018-2019
REVENUE:	\$
Local	118,371
State	1,674,515
Federal	255,983
Total Revenues and Other Transactions	2,048,869
EXPENDITURES:	
Instruction:	
Basic Programs	759,034
Added Needs	209,065
Support Services:	
Pupil	72,580
Instructional Staff	108,174
General Administration	170,200
School Administration	386,293
Business	2,612
Operations/Maintenance	367,475
Pupil Transportation	4,200
Central	31,600
Community Services	10,268
Other Transactions and Financing Uses	91,108
Total Expenditures and Other Transactions	2,212,609
Excess Revenue or (Expenditures)	(163,740)
Fund Balance July 1	595,471
Fund Balance June 30	431,731