

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 2019-2020 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 2019-2020 is as follows:

Revenue	
Local	\$ 150,688
State	1,826,481
Federal	<u>364,369</u>
Total Revenue and Other Transactions	\$ 2,341,538
Total Fund Balance at July 1 Available to Appropriate	<u>469,356</u>
Total Available to Appropriate	<u>\$ 2,810,894</u>

Be it further resolved, that \$ 2,434,652 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	\$ 895,277
Added Needs	268,811
Support Services:	
Pupil	59,680
Instructional Staff	67,614
General Administration	154,991
School Administration	445,510
Business	1,436
Operations/Maintenance	369,715
Pupil Transportation	5,034
Central	32,204
Other	131,416
Athletic Activities	855
Community Services	<u>2,109</u>
Total Appropriated	<u>\$ 2,434,652</u>
Total Fund Balance at June 30 - Year End	<u>\$ 376,242</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 June 18, 2020, at which meeting a quorum was present.

By: *Elaine Melle* 6/18/2020