

**Resolution for Adoption by the Board of Education – Macomb Academy
2020-2021 General Fund Amended Budget (6/24/21)**

Resolved, that this resolution shall be the general appropriations of Macomb Academy for the 2020-2021 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Macomb Academy.

Be it further resolved, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the General Fund of the Macomb Academy for fiscal year 2020-2021 to be used for operating purposes is as follows:

Revenue:	
1xx Local	\$ 22,040
3xx State	678,879
4xx Federal	100,125
5xx-6xx Other Financing Sources	<u>44,799</u>
Total Revenue	\$ 845,843
Fund Balance, July 1	<u>(1,430,124)</u>
Total Available to Appropriate	\$(584,281)

Be it further resolved, that \$(584,281) of the total available to appropriate in the General Fund is hereby appropriated in the amounts and for the purposes set forth below. Line item adjustments may be made within the total amount appropriated. Furthermore, it is understood that the Academy Business Office is authorized to assign fund balance to any specific purpose as allowed.

Expenditures:

1xx – Instruction	
12x-Added Needs	\$ 270,669
2xx – Support Services	
21x- Pupil Support	15,591
22x-Instruction Support	31,376
23x- General Administration	92,339
25x- Business Services	27,966
26x- Operations and Maintenance	88,380
27x- Transportation	50
28x-29x Other Central Support	2,600
4xx-6xx Other Financing Uses	<u>136,100</u>
Total Appropriated	\$ 665,071

Fund Balance as of June 30, 2021 \$ (1,249,352)

Further Resolved, that no board of education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval of the board. This resolution shall take immediate effect.

Moved by President Kevin Comer - Searsville and supported by Acting Secretary Marilyn Wittstock.

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Macomb Academy Board of Directors at a properly noticed open meeting held on the 24th day of June, 2021 where a quorum was present.

By: Marilyn Wittstock
Marilyn Wittstock, Acting Secretary of the Board