

**Resolution for Adoption by the Board of Education – Macomb Academy  
2021-2022 General Fund Original Budget (6/24/21)**

Resolved, that this resolution shall be the general appropriations of Macomb Academy for the 2021-2022 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 2021-2022 to be used for operating purposes is as follows:

Revenue:	
1xx Local	\$ 9,700
3xx State	690,719
4xx Federal	59,109
5xx-6xx Other Financing Sources	<u>44,945</u>
Total Revenue	\$ 804,473
Fund Balance, July 1	<u>(1,249,352)</u>
Total Available to Appropriate	\$(444,879)

Be it further resolved, that \$(444,879) 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	\$ 407,199
2xx – Support Services	
21x- Pupil Support	16,000
22x-Instruction Support	0
23x- General Administration	98,196
25x- Business Services	42,221
26x- Operations and Maintenance	105,903
27x- Transportation	4,000
28x-29x Other Central Support	2,600
4xx-6xx Other Financing Uses	<u>120,000</u>
Total Appropriated	\$ 796,119

Fund Balance as of June 30, 2022 \$ (1,240,998)

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 Traci Corner-Scorsella, 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 24<sup>th</sup> day of June, 2021 where a quorum was present.

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