

**A Resolution of Distinctive College Prep Board of Directors**

Resolved, that this resolution shall be the amended general appropriations act of Distinctive College Prep for the fiscal year 2019 a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by Distinctive College Prep

Be it further resolved, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the Annual Operating Budget fund of Distinctive College Prep for fiscal year 2019 is as follows:

**Revenues**

Local	84,000
State	4,021,402
Federal	290,160
Incoming Transfers	87,000
Fund Modifications	0
Total Revenues	<u>\$4,482,562</u>
Beginning Fund Balance July 1	\$0
Total Available to Appropriate	<u>\$4,482,562</u>
Total Expenditures	<u>\$4,482,562</u>
Ending Fund Balance June 30	\$0

Be it further resolved, that \$4,482,562 of the total available to appropriate in the General Appropriation fund is hereby appropriated in the amounts and for the purposes set forth below:

**Expenditures**

Instruction:

Basic Programs	1,614,855
Added Needs	392,280

Support Services:

Pupil Support	151,400
Instructional Staff Support	<del>347,710</del>
General Administration	484,503
School Administration	478,770
Business Services	0
Operations and Maintenance	1,038,044
Transportation	280,000
Central	0
Other	0
Community Services	0
Debt Service	0
Fund Modifications	0
Total Expenditures	<u>\$4,482,562</u>

*347,710* *Wm*

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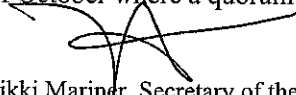
*total matches*  
*NH*

Further resolved, that no board of directors member or employee of the academy shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of directors 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.

**Secretary's Certification:**

I certify that the foregoing resolution was duly adopted by Distinctive College Prep Board of Directors at a properly noticed open meeting held on the 16<sup>th</sup> day of October where a quorum was present.

By:

  
,Nikki Mariner, Secretary of the Board