

**SCHOOL SERVICE FUND APPROPRIATION RESOLUTION
FOR ADOPTION BY THE BOARD OF DIRECTORS OF
EAST SHORE LEADERSHIP ACADEMY**

RESOLVED, that this resolution shall be the school service fund appropriations of East Shore Leadership Academy for the fiscal year 2021. A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income by East Shore Leadership Academy.

BE IT FURTHER RESOLVED, that the total revenues estimated to be available for appropriations in the school service fund of East Shore Leadership Academy for fiscal year 2021 is as follows:

		Approved Budget	Approved Amendment	Approved Budget
REVENUE				
	Fund Balance, July 1, 2020	34,981		39,618
(100)	Local Sources	750	-750	0
(300)	State Sources	1,400	300	1,700
(400)	Federal Sources	118,000	-33,000	85,000
(500)	Incoming Transfers			
TOTAL AVAILABLE TO APPROPRIATE		\$155,131	-33,450	\$126,318

BE IT FURTHER RESOLVED, that \$92,470 of the total available to appropriate in the school service fund is hereby appropriated in the amounts and for the purposes set forth below:

		Approved Budget	Approved Amendment	Approved Budget
EXPENDITURES				
(200)	Food Service	127,537	-35,067	92,470
	Outgoing Transfers and Other Transactions			
TOTAL APPROPRIATED		\$127,537	-35,067	\$92,470
CHANGE IN ESTIMATED FUND BALANCE		(\$7,387)	1,617	(\$5,770)
ESTIMATED FUND BALANCE AT JUNE 30, 2021		\$27,594		\$33,848

APPROVED BY BOARD OF DIRECTORS, regular board meeting, on

 Board Secretary

12-15-2020