

**A Resolution of SER YouthBuild Learning Academy Board of Directors**

Resolved, that this resolution shall be the amended general appropriations act of SER YouthBuild Learning Academy for the fiscal year 2024; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by SER YouthBuild Learning Academy.

Be it further resolved that the total revenues and unappropriated fund balance estimated to be available for appropriation in the General Education fund of SER YouthBuild Learning Academy for fiscal year 2024 is as follows:

Revenues	Amended April	Amended June
Local	-	-
State	2,118,491	2,191,584
Federal	72,752	72,752
Incoming Transfers & Other Transactions	24,084	24,084
Fund Modifications	-	-
TOTAL REVENUE	\$2,215,327	\$2,288,420
FUND BALANCE AS OF JULY 1	\$59,147	\$56,724
TOTAL AVAILABLE TO APPROPRIATE	\$2,274,474	\$2,345,144

Be it further resolved, that ~~\$2,262,664~~ <sup>\$ 2,315,612</sup> of the total available to appropriate in the General Education fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures	Amended April	Amended June
Instruction:		
Basic Programs	555,165	555,165
Added Needs	172,152	188,886
Support Services:		
Pupil Support	139,111	190,230
Instructional Staff Support	65,124	65,124
General Administration	385,821	409,596
School Administration	329,378	330,078
Business Services	4,922	7,689
Operations and Maintenance	196,196	149,014
Transportation	4,000	4,000
Central	105,668	120,868
Other	-	-
Community Services	-	-
Debt Service	293,080	294,962
Fund Modifications	-	-
TOTAL APPROPRIATED	\$2,253,617	\$2,315,612
FUND BALANCE ENDING JUNE 30	\$20,857	\$29,352

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 SER YouthBuild Learning Academy Board of Directors at a properly noticed open meeting held on the 10th of June 2024 where a quorum was present.

By: 

**Maizie Perez, Secretary of the Board**