

NEW LEGACY CHARTER SCHOOL

Charter School Institute

Adams County

2023-2024

ADOPTED BUDGET

June 15, 2023

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APPROPRIATION RESOLUTION

Be it resolved by the Board of Education of NEW LEGACY CHARTER SCHOOL located in Charter School Institute in Adams County that the amounts shown in the following schedule be appropriated to each fund as specified in the ADOPTED BUDGET for the ensuing fiscal year beginning July 1, 2023 and ending June 30, 2024.

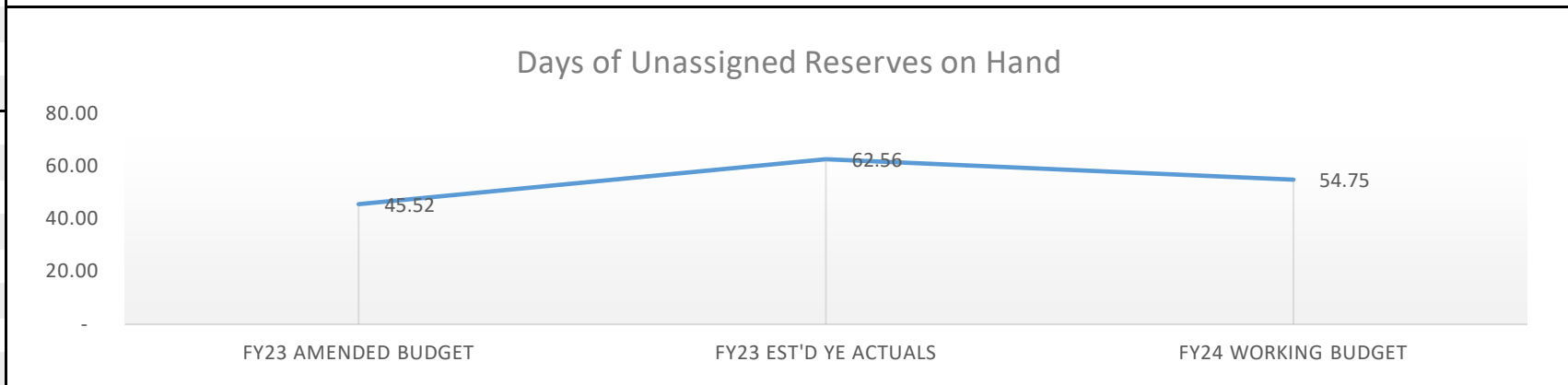
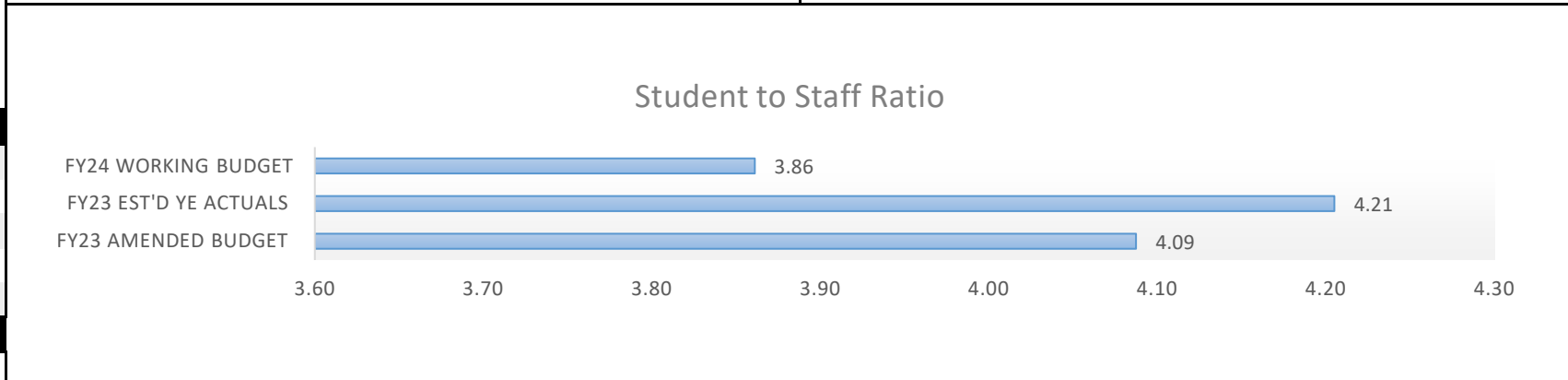
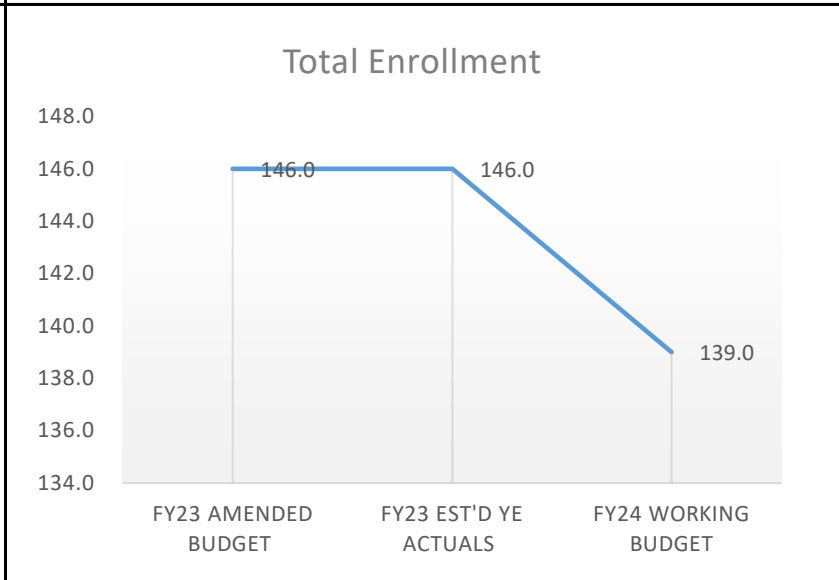
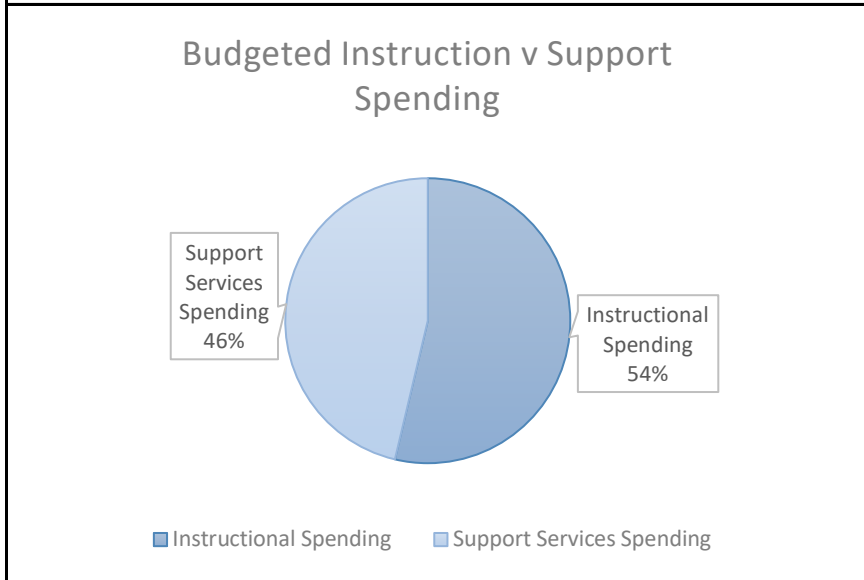
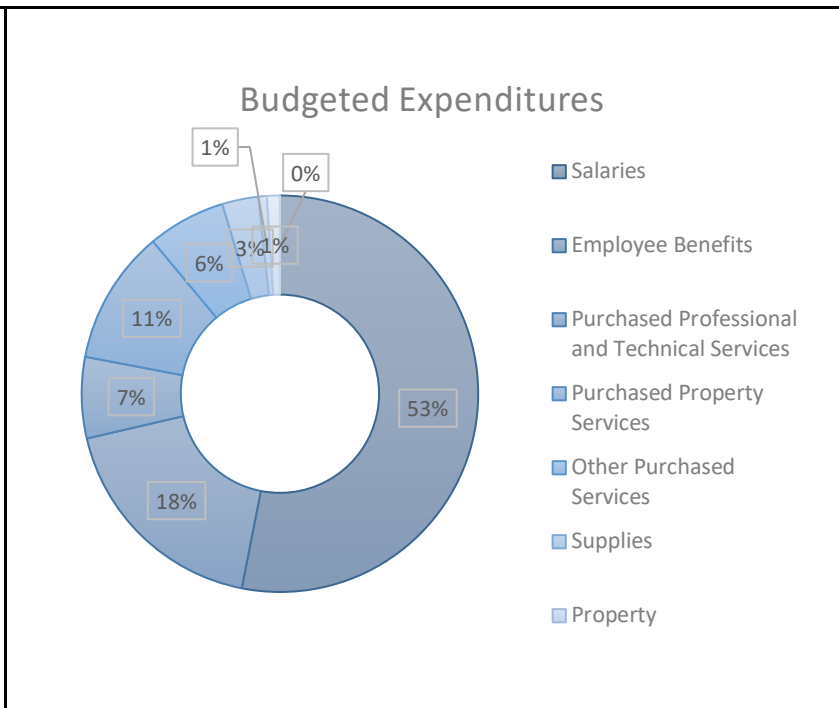
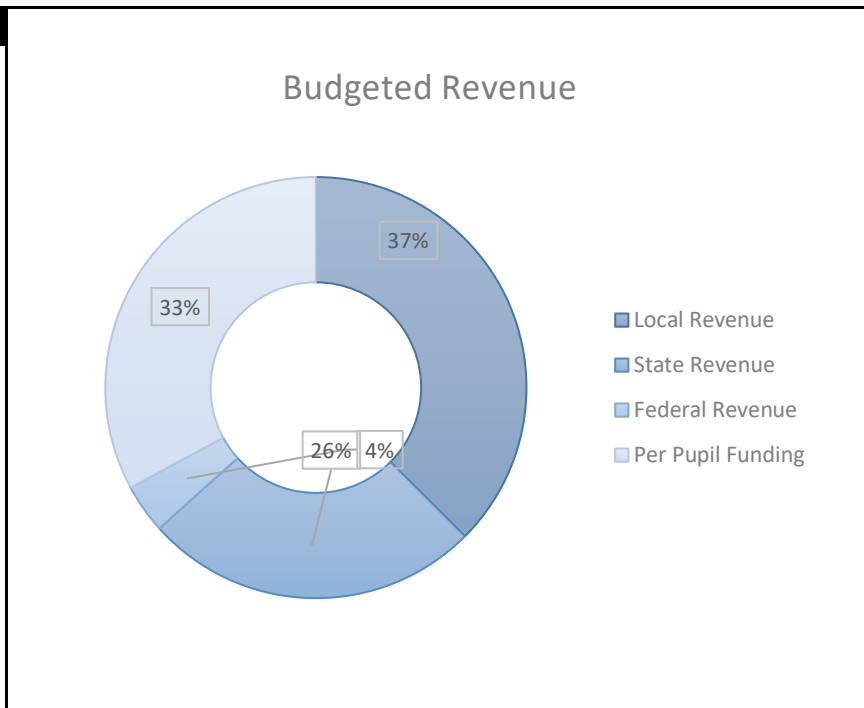
Be it further resolved, in accordance with C.R.S. 22-44-105, the Board of Education authorizes the use of a portion of the Fiscal Year 2023-24 Beginning Fund Balance from the Building Corporation in the amount of \$ 9,519. Be it further resolved, that the use of this portion of the beginning fund balance for the purposes set forth above will not lead to an ongoing deficit, provided the use of funds from fund balance is one time.

FUND	APPROPRIATION AMOUNT	EXPENDITURES + APPROPRIATED RESERVES
1. General Fund	1 3,538,041	3,538,041
1a. Charter Schools	1a. -	-
1b. Insurance Reserve Fund	1b. -	-
1c. Pre-School Fund	1c. -	-
Special Revenue Funds:		
2. Capital Reserve Special Revenue Fund	2 -	-
3. Governmental Designated-Purpose Grants Fund	3 -	-
4. Pupil Activity Special Revenue Fund	4 -	-
5. Full Day Kindergarten Mill Levy Override Fund	5 -	-
6. Transportation Fund	6 -	-
7. Other Special Revenue Funds	7 427,527	427,527
8. Bond Redemption Fund	8 -	-
Capital Projects Funds:		
9. Building Fund	9 -	-
10. Special Building and Technology Fund	10 -	-
11. Capital Reserve Capital Projects Fund	11 -	-
Enterprise Funds:		
12. Food Service Fund	12 -	-
13. Other Enterprise Funds	13 -	-
Internal Service Funds:		
14. Risk-Related Activity Fund	14 -	-
15. Other Internal Service Funds	15 -	-
Trust/Agency Funds:		
16. Fiduciary Fund	16 -	-
17. Private Purpose Trust Funds	17 -	-
18. Agency Fund	18 -	-
19. Pupil Activity Agency Fund	19 -	-
20. Foundations	20 -	-
21. Component Units	21 -	-
TOTAL APPROPRIATION	22 3,965,568	3,965,568

6/15/2023 Michael Kotlarczyk
 Date of Adoption Signature of Board President
Michael Kotlarczyk (Jun 20, 2023 13:41 MDT)

**NEW LEGACY CHARTER SCHOOL
2023-2024 ADOPTED BUDGET
BOARD SUMMARY**

ANNUAL BUDGET				
	FY23 AMENDED BUDGET	FY23 EST'D YE ACTUALS	FY24 WORKING BUDGET	Change (%)
Revenue				
Local Revenue	1,042,979	1,177,505	1,348,668	15%
State Revenue	685,180	624,256	930,715	49%
Federal Revenue	349,916	319,916	136,113	-57%
Per Pupil Funding	1,034,049	1,050,892	1,182,757	13%
CPP/E-Care	127,924	127,924	-	-100%
Total Revenue	3,240,048	3,300,492	3,598,254	9%
Expenditures				
Salaries	1,611,120	1,601,818	1,878,367	17%
Employee Benefits	555,851	525,063	646,931	23%
Purchased Professional and Technical Services	276,830	251,723	234,086	-7%
Purchased Property Services	373,530	371,510	387,427	4%
Other Purchased Services	196,996	214,225	225,324	5%
Supplies	105,413	125,889	104,478	-17%
Property	37,700	29,232	24,305	-17%
Other Objects	68,121	29,182	37,123	27%
Other Uses of Funds	-	-	-	n/a
Total Expenditures	3,225,560	3,148,643	3,538,041	12%
Transfers	-	-	-	n/a
Loan Proceeds	-	-	-	n/a
Change in Fund Balance	\$ 14,487	\$ 151,850	\$ 60,213	-60%
Beginning Fund Balance	\$ 473,544	\$ 473,544	\$ 625,394	32%
Nonspendable Fund Balance	-	-	-	n/a
Restricted Fund Balance	-	-	-	n/a
TABOR Reserve	76,059	76,059	85,358	12%
Committed Fund Balance	-	-	-	n/a
Assigned Fund Balance	9,700	9,700	69,543	617%
Unassigned Fund Balance	402,272	539,635	530,706	-2%
Ending Fund Balance	\$ 488,031	\$ 625,394	\$ 685,606	10%
MAJOR ASSUMPTIONS				
Total Enrollment	146.0	146.0	139.0	
Funded Pupil Count	97.0	97.0	90.0	
Per Pupil Revenue (PPR)	10,660	10,834	11,961	
Change in PPR	n/a	1.63%	10.40%	
Staff (FTE)	35.72	34.72	36.00	
OPERATING METRICS				
Debt Burden Ratio (DBR)	12.14	12.37	13.22	
Operating Reserve Ratio (ORR)	0.15	0.20	0.19	
Operating Margin Ratio (OMR)	0.00	0.05	0.02	
Change in Fund Balance Ratio (CFBR)	n/a	0.28	0.10	
Days of Unassigned Reserves Hand	45.52	62.56	54.75	
Debt Service Coverage Ratio	1.05	1.57	1.22	
Facility Payment as % of Revenue	8%	8%	8%	
Total Facility Costs as % of Revenue	13%	13%	12%	
Instructional Spending			54%	
Support Services Spending			46%	
Salaries & Benefits as % of Total Budget	67%	68%	71%	
Student:Staff Ratio	4.09	4.21	3.86	



NEW LEGACY CHARTER SCHOOL
DETAILED BUDGET

	FY23 AMENDED BUDGET	FY23 EST'D YE ACTUALS	FY24 WORKING BUDGET
Income			
Total 1000 · Local Revenue	1,042,979	1,177,505	1,348,668
Total 3000 · State Revenue	685,180	624,256	930,715
4000 · Federal Revenue			
4010 · Title I	33,586	33,586	40,255
4012 · CRF	-	-	-
4027 · IDEA	15,696	15,696	13,125
4048 · Perkins	15,273	15,273	21,000
4173 · IDEA Preschool	-	-	-
4365 · Title III	1,528	1,528	2,430
4367 · Title IIA	1,500	1,500	1,500
4414 · ESSER III	50,057	50,057	5,000
4420 · ESSER II	17,996	17,996	-
4425 · ESSER	-	-	-
5010 · EASI	-	-	-
6012 · SSRG	-	-	-
6425 · RISE Direct / GEER	150,000	120,000	25,000
7575a · CCOS	42,000	42,000	-
7575b · WSG	-	-	-
8282 · CSP	-	-	-
9202 · Homeless	21,750	21,750	-
9211 · Parent Involvement	530	530	776
9414 · ESSER III Lost Learning	-	-	27,027
Total 4000 · Federal Revenue	349,916	319,916	136,113
5710 · Per Pupil Revenue	1,034,049	1,050,892	1,076,507
5710a · 3 y/o UPK			27,500
5710b · 4 y/o UPK			78,750
5810 · CPP / E-care	127,924	127,924	-
Total Income	3,240,048	3,300,492	3,598,254
Expense			
0100 · Salaries			
0110 · Regular Salaries	1,608,005	1,598,703	1,876,367
0120 · Substitutes	1,115	1,115	2,000
0150 · Stipends	2,000	2,000	-
0190 · Bonuses	-	-	-
Total 0100 · Salaries	1,611,120	1,601,818	1,878,367
0200 · Employee Benefits			
0211 · Life and STD Benefits	-	-	-
0221 · Medicare	23,361	21,981	27,236
0230 · PERA Benefits	344,780	329,940	411,362
0251 · Health Benefits	126,383	114,553	137,812
0252 · Dental Benefits	11,404	9,038	12,435

0253 · Vision Benefits	1,590	1,217	1,734
0280 · State Pension Contribution	48,334	48,334	56,351
0200 · Employee Benefits - Other	-	-	-
Total 0200 · Employee Benefits	555,851	525,063	646,931
0300 · Purchased Prof & Technical Svcs			
0313 · Banking and Payroll Fees	5,775	5,921	6,064
0313b · Banking & Payroll Fees	-	1,506	-
0320 · Professional / Educational Svcs			
0320a · Arts Education	-	-	-
0320b · Contracted Substitutes	20,000	34,095	21,000
0320c · Educational	19,000	12,484	19,000
0320d · Special Education Services	3,000	-	3,150
0320 · Professional / Educational Svcs - Other	22,000	5,254	13,000
Total 0320 · Professional / Educational Svcs	64,000	51,833	56,150
0331 · Legal Services	3,000	358	3,150
0332 · Accounting & Audit Services	11,100	(4,750)	11,655
0334 · Consultant Services			
0334a · Contracted Fundraising	25,000	25,067	26,250
0334b · Educational Consulting	5,000	15,653	5,250
0334c · Leadership Coaching/Training	3,000	3,425	3,150
0334 · Consultant Services - Other	-	3,065	-
Total 0334 · Consultant Services	33,000	47,211	34,650
0335 · Medical Services	42,000	32,727	-
0339 · Business Services	83,230	67,760	87,392
0340 · Technical Services			
0340a · Background Checks	-	-	-
0340b · IT Service and Support	21,105	25,505	22,160
0340c · Other IT Expenses	-	-	-
0340 · Technical Services - Other	-	17,104	-
Total 0340 · Technical Services	21,105	42,610	22,160
0390 · Other Purchased Services	2,000	2,705	2,100
0399 · CDE Withholding	11,620	3,841	10,765
Total 0300 · Purchased Prof & Technical Svcs	276,830	251,723	234,086
0400 · Purchased Property Services			
0410 · Utility Services - Fire & Secur	3,500	3,257	3,675
0411 · Water/Sewage	7,500	5,924	7,875
0421 · Trash	7,560	11,545	7,938
0422 · Snow Removal	7,000	8,080	7,350
0423 · Custodial Services	28,413	30,671	45,000
0424 · Lawn Care	4,725	3,177	4,961
0430 · Repairs and Maintenance	40,000	37,003	30,000
0441 · Rental of Land and Buildings	266,832	266,832	272,227
0442 · Rental of Equipment	8,000	5,021	8,400
Total 0400 · Purchased Property Services	373,530	371,510	387,427
0500 · Other Purchased Services			
0510 · Other Student Transportation	10,100	14,854	10,605
0513 · Contracted Field Trips	1,000	(26)	1,050

0515 · Bus Passes	2,500	1,964	2,625
0520 · Insurance			
0521 · Liability & Property Insurance	-	53,901	-
0525 · Unemployment Insurance	4,575	3,032	4,804
0526 · Workers Compensation Insurance	18,900	9,501	19,845
0527 · Multiple Coverage Insurance	44,000	2,945	46,200
Total 0520 · Insurance	67,475	69,379	70,849
0531 · Telephone/Internet	18,000	26,126	18,900
0533 · Postage	840	1,322	882
0534 · Online Services	41,843	23,944	43,935
0540 · Advertising, Marketing, Recruit	2,142	4,106	2,249
0550 · Printing	-	-	-
0569 · Tuition - Other	3,500	540	3,675
0580 · Travel, Registration, Entrance	22,650	36,241	35,000
0595 · District Purchased Services	26,946	34,575	35,555
0596 · Food Service Program	-	1,200	-
Total 0500 · Other Purchased Services	196,996	214,225	225,324
0600 · Supplies			
0610 · Supplies			
0610b · Classroom Supplies	24,150	20,819	18,358
0610d · Graduation	-	2,849	-
0610e · Nursing Supplies	-	462	-
0610g · Student Awards	-	25	-
0610 · Supplies - Other	16,750	22,126	17,588
Total 0610 · Supplies	40,900	46,281	35,945
0611 · Assessments	-	275	-
0612 · Office Supplies	5,513	7,018	5,788
0613 · Custodial Supplies	5,250	11,090	5,513
0621 · Natural Gas	11,000	9,791	11,550
0622 · Electric Service	27,000	25,308	28,350
0626 · Gasoline - Vehicle	2,100	4,396	3,000
0630 · Food and Meeting Expenses	9,975	14,769	10,474
0640 · Books and Periodicals	3,150	2,320	3,308
0640a · Parenting Education	-	-	-
0650 · Software	525	1,162	551
0600 · Supplies - Other	-	3,480	-
Total 0600 · Supplies	105,413	125,889	104,478
0700 · Property			
0732 · Vehicles	-	12	-
0722 · Leasehold Improvements	-	-	-
0730 · Equipment	-	2,251	-
0733 · Furniture and Fixtures	2,100	220	2,205
0734 · Technology Equipment	33,600	25,354	20,000
0735 · Non-Capital Equipment	2,000	1,395	2,100
Total 0700 · Property	37,700	29,232	24,305
0800 · Other Objects			
0810 · Dues and Fees	4,121	4,572	4,327

0840 · Contingency	40,000	-	32,295
0890 · Bad Debt	24,000	24,610	500
Total 0800 · Other Objects	68,121	29,182	37,123
Total Expense	3,225,560	3,148,643	3,538,041
5200 · Transfer	-	-	-
Change in Fund Balance	\$ 14,487	\$ 151,850	\$ 60,213
Beginning Fund Balance	\$ 473,544	\$ 473,544	\$ 625,394
Nonspendable Fund Balance			
Restricted Fund Balance			
TABOR Reserve	76,059	76,059	85,358
TABOR Multi Year Obligations			
Committed Fund Balance (15% rule)			
Assigned Fund Balance	9,700	9,700	69,543
Unassigned Fund Balance	402,272	539,635	530,706
Ending Fund Balance	\$ 488,031	\$ 625,394	\$ 685,606

		FY24 WORKING BUDGET	FY24 WORKING BUDGET
NEW LEGACY CHARTER SCHOOL ADOPTED BUDGET Adopted June 15, 2023 Budgeted Pupil Count		10 General Fund	2X Building Corporations
Object Source		90	
Beginning Fund Balance (Includes All Reserves)		625,394	550,343
Revenues			
Local Sources	1000 - 1999	1,348,668	418,008
Intermediate Sources	2000 - 2999	-	-
to put a new roof on the building, which was scheduled for FY20 and had to be moved to FY21	3000 - 3999	930,715	-
Federal Sources	4000 - 4999	136,113	-
Total Revenues		2,415,496	418,008
Total Beginning Fund Balance and Reserves		3,040,890	968,351
Total Allocations To/From Other Funds	5600,5700, 5800	1,182,757	-
Transfers To/From Other Funds	5200 - 5300	-	-
Other Sources	5100,5400, 5500,5900, 5990, 5991	-	-
Available Beginning Fund Balance & Revenues (Plus Or Minus (If Revenue) Allocations And Transfers)		4,223,647	968,351
Expenditures			
Instruction - Program 0010 to 2099			
Salaries	0100	1,250,684	-
Employee Benefits	0200	430,750	-
Purchased Services	0300,0400, 0500	122,370	-
Supplies and Materials	0600	39,804	-
Property	0700	24,305	-
Other	0800, 0900	32,295	-
Total Instruction		1,900,208	-
Supporting Services			
Students - Program 2100			
Salaries	0100	201,278	-
Employee Benefits	0200	69,322	-
Purchased Services	0300,0400, 0500	15,625	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Students		286,225	-
Instructional Staff - Program 2200			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	40,250	-
Supplies and Materials	0600	10,474	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Instructional Staff		50,724	-
General Administration - Program 2300, including Program 2303 and 2304			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	120,319	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total School Administration		120,319	-
School Administration - Program 2400			
Salaries	0100	426,406	-
Employee Benefits	0200	146,859	-
Purchased Services	0300,0400, 0500	53,531	-
Supplies and Materials	0600	5,788	-
Property	0700	-	-
Other	0800, 0900	4,827	-
Total School Administration		637,411	-
Business Services - Program 2500, including Program 2501			
Salaries	0100	-	-

		FY24 WORKING BUDGET	FY24 WORKING BUDGET
		10 General Fund	2X Building Corporations
NEW LEGACY CHARTER SCHOOL			
ADOPTED BUDGET			
Adopted June 15, 2023			
	Object		
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	105,110	63,050
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Business Services		105,110	63,050
Operations and Maintenance - Program 2600			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	379,027	28,975
Supplies and Materials	0600	45,413	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Operations and Maintenance		424,439	28,975
Student Transportation - Program 2700			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	10,605	-
Supplies and Materials	0600	3,000	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Student Transportation		13,605	-
Central Support - Program 2800, including Program 2801			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	-	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Central Support		-	-
Other Support - Program 2900			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	-	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Other Support		-	-
Food Service Operations - Program 3100			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	-	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Other Support		-	-
Enterprise Operations - Program 3200			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	-	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Enterprise Operations		-	-
Community Services - Program 3300			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	-	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Community Services		-	-
Education for Adults - Program 3400			

		FY24 WORKING BUDGET	FY24 WORKING BUDGET
		10 General Fund	2X Building Corporations
NEW LEGACY CHARTER SCHOOL			
ADOPTED BUDGET			
Adopted June 15, 2023			
	Object		
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	-	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Education for Adults Services		-	-
Total Supporting Services		1,637,833	92,025
Property - Program 4000			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	-	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Property		-	-
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	-	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	335,502
Total Other Uses		-	335,502
Total Expenditures		3,538,041	427,527
APPROPRIATED RESERVES			
Other Reserved Fund Balance (9900)	0840	-	-
Other Restricted Reserves (932X)	0840	-	-
Reserved Fund Balance (9100)	0840	-	-
District Emergency Reserve (9315)	0840	-	-
Reserve for TABOR 3% (9321)	0840	-	-
Reserve for TABOR - Multi-Year Obligations (9322)	0840	-	-
Total Reserves		-	-
Total Expenditures and Reserves		3,538,041	427,527
BUDGETED ENDING FUND BALANCE			
Non-spendable fund balance (9900)	6710	-	-
Restricted fund balance (9990)	6720	-	-
TABOR 3% emergency reserve (9321)	6721	85,358	-
TABOR multi year obligations (9322)	6722	-	-
District emergency reserve (letter of credit or real estate) (9323)	6723	-	-
Colorado Preschool Program (CPP) (9324)	6724	-	-
Full day kindergarten reserve (9325)	6725	-	-
Risk-related / restricted capital reserve (9326)	6726	-	-
BEST capital renewal reserve (9327)	6727	-	-
Committed fund balance (9900)		-	-
Committed fund balance (15% limit) (9200)	6750	-	-
Assigned fund balance (9900)	6760	69,543	-
Unassigned fund balance (9900)	6770	530,706	540,824
Net investment in capital assets (9900)	6790	-	-
Restricted net position (9900)	6791	-	-
Unrestricted net position (9900)	6792	-	-
Total Ending Fund Balance		685,606	540,824
Total Available Beginning Fund Balance & Revenues Less Total Expenditures & Reserves Less Ending Fund Balance (Shall Equal Zero (0))		-	-
Use of a portion of beginning fund balance resolution required?		No	Yes

BUILDING CORPORATIONS

DETAILED BUDGET

	FY23 AMENDED BUDGET	FY23 EST'D YE ACTUALS	FY24 WORKING BUDGET
Income			
1500a · Bank Interest	\$ 48	\$ 48	\$ 500
1500b · Leverage Loan Interest	145,056	145,056	145,056
1910 · Master Lease Income	269,757	269,757	272,452
5211 · Transfer In	-	-	-
5221 · Transfer Out	-	-	-
5500a · CGRF QLICI LOAN A	-	-	-
5500b · CGRF QLICI LOAN B	-	-	-
5500c · Loan Proceeds	-	-	-
5990 · Special Items	-	-	-
Total Income	414,861	414,861	418,008
Expense			
0313a · Bank Service Fees	1,500	1,500	1,050
0313b · Asset Management Fee	30,000	30,000	30,000
0330 · Debt Issuance Costs	-	-	-
0332a · Audit and Tax - NLCS Entities	5,000	5,000	5,000
0332b · Audit and Tax - CGRF	15,000	15,000	15,000
0334 · Accounting Services	12,000	12,000	12,000
0441a · Master Lease	-	-	-
0441b · Ground Lease	18,375	18,375	23,375
0520 · Insurance	5,600	5,600	5,600
0722 · New Buildings	-	-	-
0830a · Interest Expense - QLICI Loan A	95,316	95,316	95,316
0830b · Interest Expense - QLICI Loan B	49,759	49,759	49,759
0830c · Interest Expense - Citywide	80,983	80,983	78,894
0910c · Principal - Citywide	64,074	64,074	66,163
0990 · Donations to NLCS	46,831	46,831	45,370
Total Expense	424,438	424,438	427,527
Change in Fund Balance	\$ (9,577)	\$ (9,577)	\$ (9,519)
Beginning Fund Balance	\$ 586,722	\$ 550,343	\$ 550,343
Nonspendable Fund Balance			
Restricted Fund Balance			
TABOR Reserve			
TABOR Multi Year Obligations			
Committed Fund Balance (15% rule)			
Assigned Fund Balance			
Unassigned Fund Balance	577,145	540,766	540,824
Ending Fund Balance	\$ 577,145	\$ 540,766	\$ 540,824




NLCS FY24 Adopted Budget 6.15.23

Final Audit Report

2023-06-20

Created:	2023-06-16
By:	Brandon Chrisp (bchrisp@gandgconsult.com)
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