

NEW LEGACY CHARTER SCHOOL

Charter School Institute

Adams County

2021-2022

REVISED BUDGET

January 20, 2022

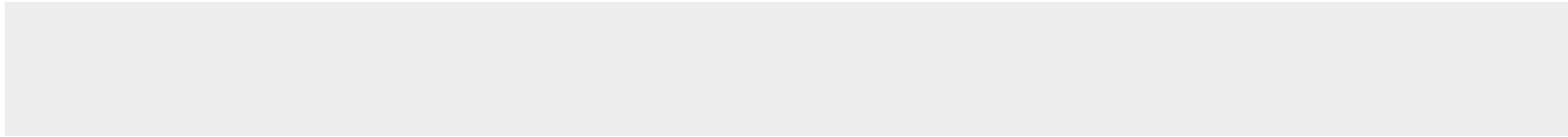
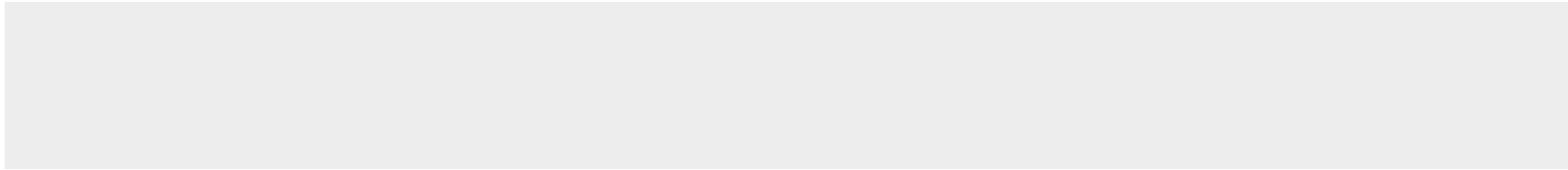
APPROPRIATION RESOLUTION

ANNUAL BUDGET

ANNUAL BUDGET IN UNIFORM BUDGET SUMMARY FORMAT

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 REVISED BUDGET for the ensuing fiscal year beginning July 1, 2021 and ending June 30, 2022.



FUND	APPROPRIATION AMOUNT	EXPENDITURES + APPROPRIATED RESERVES
1. General Fund	1 2,933,117	2,933,117
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 -	-
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 2,933,117	2,933,117

Jan 20, 2022 
[Liza Coughlin \(Jan 20, 2022 19:59 MST\)](#)

Date of Adoption Signature of Board President

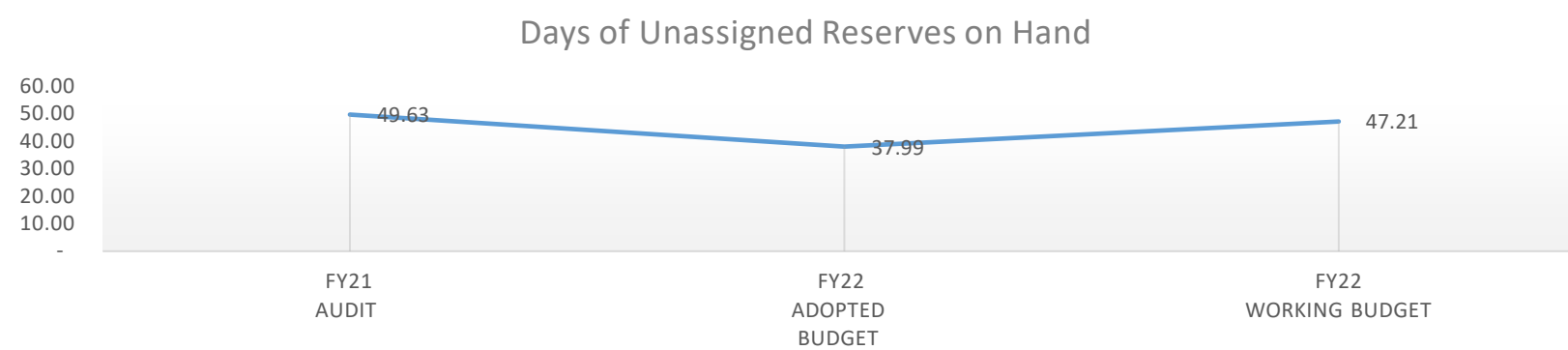
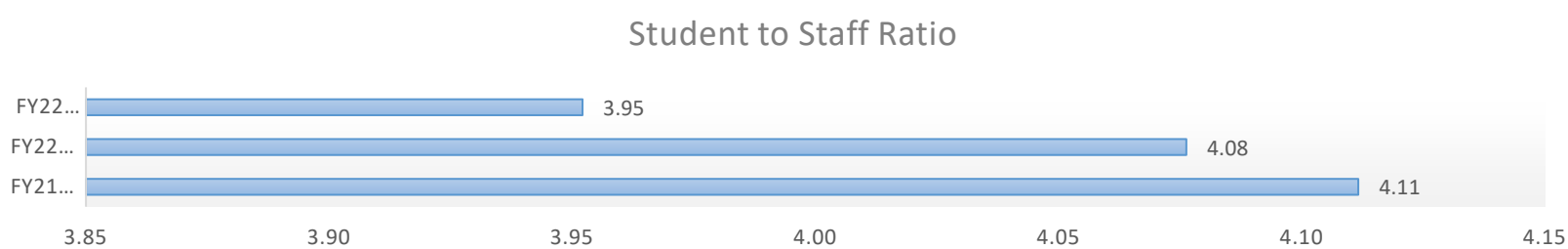
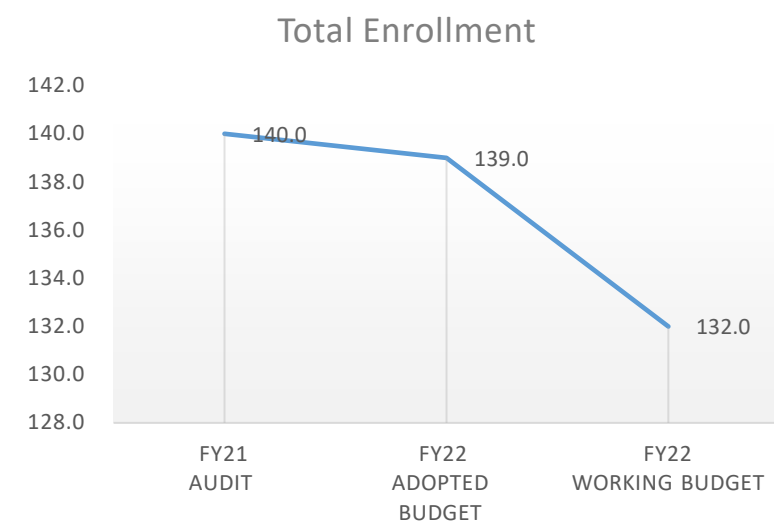
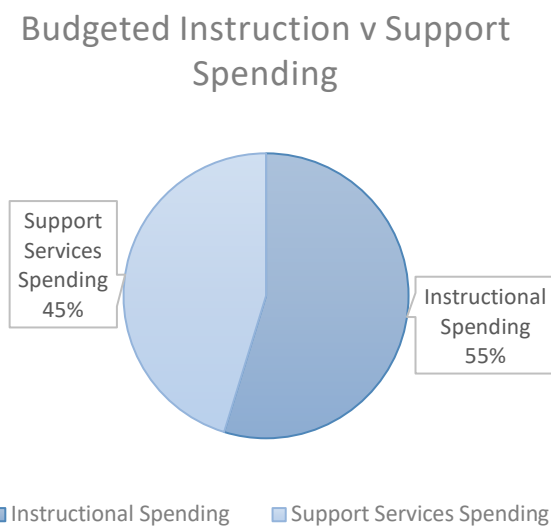
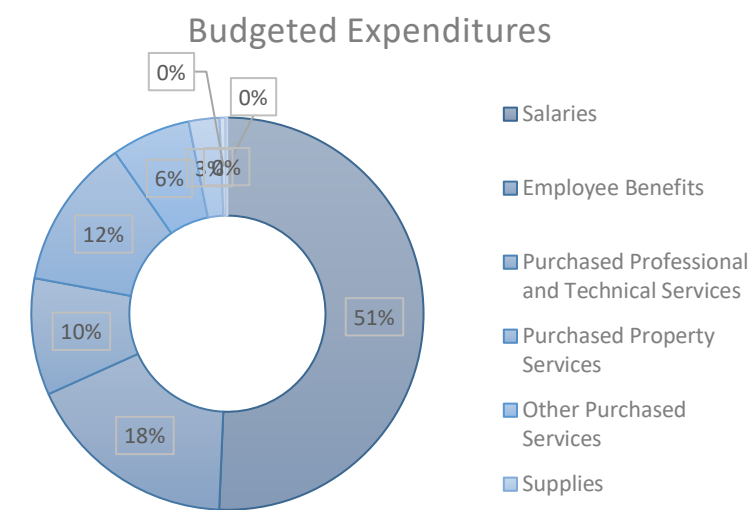
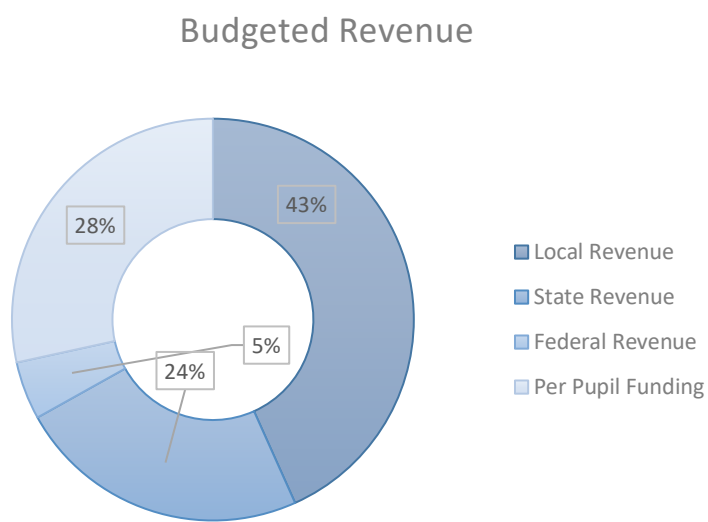
Jan 21, 2022 
[Michael Kotlarczyk \(Jan 21, 2022 08:24 MST\)](#)

**NEW LEGACY CHARTER SCHOOL
2021-2022 REVISED BUDGET
BOARD SUMMARY**

ANNUAL BUDGET				
	FY21 AUDIT	FY22 ADOPTED BUDGET	FY22 WORKING BUDGET	Change (%)
Revenue				
Local Revenue	1,478,944	1,183,983	1,257,399	6%
State Revenue	577,131	650,553	685,573	5%
Federal Revenue	180,127	134,810	135,816	1%
Per Pupil Funding	825,098	888,352	825,589	-7%
CPP/E-Care	27,201	75,205	29,841	-60%
Total Revenue	3,088,501	2,932,903	2,934,217	0%
Expenditures				
Salaries	1,394,657	1,491,914	1,486,280	0%
Employee Benefits	459,912	567,947	516,426	-9%
Purchased Professional and Technical Services	188,125	267,936	282,354	5%
Purchased Property Services	223,372	352,262	364,062	3%
Other Purchased Services	166,281	145,892	190,910	31%
Supplies	83,954	74,280	74,280	0%
Property	44,677	9,000	14,000	56%
Other Objects	14,134	21,804	4,804	-78%
Other Uses of Funds	-	-	-	n/a
Total Expenditures	2,575,113	2,931,036	2,933,117	0%
Transfers	(2,277,227)	-	-	n/a
Loan Proceeds	-	-	-	-
Change in Fund Balance	\$ (1,763,838)	\$ 1,867	\$ 1,100	-41%
Beginning Fund Balance	\$ 2,218,076	\$ 393,914	\$ 454,238	15%
Nonspendable Fund Balance	7,523	-	-	n/a
Restricted Fund Balance	-	-	-	-
TABOR Reserve	87,500	81,687	67,667	-17%
Committed Fund Balance	-	-	-	n/a
Assigned Fund Balance	9,100	9,000	8,300	-8%
Unassigned Fund Balance	350,115	305,094	379,371	24%
Ending Fund Balance	\$ 454,238	\$ 395,781	\$ 455,338	15%

MAJOR ASSUMPTIONS			
Total Enrollment	140.0	139.0	132.0
Funded Pupil Count	91.0	90.0	83.0
Per Pupil Revenue (PPR)	9,067	9,871	9,947
Change in PPR	n/a	8.86%	0.77%
Staff (FTE)	34.05	34.10	33.40

OPERATING METRICS			
Debt Burden Ratio (DBR)	25.68	10.99	11.00
Operating Reserve Ratio (ORR)	0.09	0.14	0.16
Operating Margin Ratio (OMR)	(0.57)	0.00	0.00
Change in Fund Balance Ratio (CFBR)	n/a	(0.13)	0.15
Days of Unassigned Reserves Hand	49.63	37.99	47.21
Debt Service Coverage Ratio	(13.67)	1.01	1.00
Facility Payment as % of Revenue	4%	9%	9%
Total Facility Costs as % of Revenue	8%	13%	13%
Instructional Spending			55%
Support Services Spending			45%
Salaries & Benefits as % of Total Budget	72%	70%	68%
Student:Staff Ratio	4.11	4.08	3.95



NEW LEGACY CHARTER SCHOOL
DETAILED BUDGET

	FY21 AUDIT	FY22 ADOPTED BUDGET	FY22 WORKING BUDGET
Income			
1000 · Local Revenue			
1310a · Tuition	\$ 42,458	\$ 63,000	\$ 51,000
1322 · CPP funds from DPS	54,864	32,625	117,459
1340a · ELV Tuition from Other Sources	77,632	263,000	98,500
1340b · ECE CCAP Revenue	187,127	180,000	180,000
1340c · Mile High Montessori	157,709	-	161,640
1510 · Interest on Investments	-	58	-
1740 · Fees	150	1,500	-
1760 · Gifts and Contributions			
1760a · Board Contributions	-		-
1760b · Corporate Donations	266,639		-
1760e · Individual Donations	49,955		-
1760 · Gifts and Contributions - Other	6,500	60,000	60,000
Total 1760 · Gifts and Contributions	323,094	60,000	60,000
1900 · Mill Levy - DPS	27,432	-	-
1910 · Rent Income	4,000	8,500	4,000
1920 · Grants - Foundations			
1920.1 · Angell	50,000		-
1920.4 · Babies	-		-
1920.5 · Buell	73,300		-
1920.6 · Caring for Colorado	25,000		-
1920.7 · CDHS	25,535		-
1920.8 · CHF	2,459		-
1920.9 · City of Aurora	30,000		-
1920.10 · RISE IDLEA	76,024	79,800	79,800
1920.11 · Daniels Fund	120,000		-
1920.12 · Denver Foundation	10,000		-
1920.13 · Denver Foundation Gateway	40,000		-
1920.16 · Early Learning	18,000		-
1920.18 · Impact Assets	-		-
1920.20 · Margulf	-		-
1920.21 · McInnes	30,000		-
1920.22 · MHUW	25,000		-
1920.23 · Nord	-		-
1920.24 · Rose	-		-
1920.30 · Wend	1,263		-
1920.31 · White Foundation	10,000		-
1920 · Grants - Foundations - Other	33,700	478,000	481,000
Total 1920 · Grants - Foundations	570,280	557,800	560,800
1954 · - Other pass through funds	9,000	-	-
1990 · Miscellaneous Revenue	25,198	17,500	24,000
Total 1000 · Local Revenue	1,478,944	1,183,983	1,257,399

3000 · State Revenue			
3010.2 · TGYS	-		-
3113 · Capital Construction	28,441	27,360	25,232
3119 · Mitigation Funds	11,242		-
3120 · CTE	44,531	45,560	45,560
3130 · ECEA - Exc Children Ed Act	15,954	10,000	10,000
3139 · ELPA PD	4,401	5,491	-
3140 · ELPA - English Lang Prof Act	3,930	4,132	4,132
3141 · CPP	-		-
3150 · G&T Special Ed	500	500	500
3160 · Transportation Reimb	-		-
3183 · EARRS	149,188	97,000	110,000
3192 · School Counselor Corp	80,206		6,578
3207 · State Libraries - RISE / GEER Direct	-	175,000	175,000
3210 · CDE audit adjustment	(8,326)		-
3218 · School Health Professionals	217,774	225,000	247,417
3235 · Additional At-risk Funding	1,486		-
3243 · Foster Care	-		-
3898 · State Pension Contribution	-	29,838	29,726
3951 · MLE	27,804	30,672	31,429
Total 3000 · State Revenue	577,131	650,553	685,573
4000 · Federal Revenue			
4010 · Title I	33,672	31,209	34,009
4012 · CRF	65,973	58,000	-
4027 · IDEA	16,439	20,000	12,542
4048 · Perkins	4,422	10,000	15,273
4173 · IDEA Preschool	-		-
4365 · Title III	4,095	1,639	1,393
4367 · Title IIA	16,804	13,500	13,500
4414 · ESSER III			40,661
4420 · ESSER II			17,990
4425 · ESSER	7,969		-
5010 · EASI	-		-
6012 · SSRG	5,332		-
6425 · GEER	7,327		-
8282 · CSP	15,000		-
9202 · Homeless	3,093		-
9211 · Parent Involvement	-	462	447
Total 4000 · Federal Revenue	180,127	134,810	135,816
5710 · Per Pupil Revenue	825,098	888,352	825,589
5810 · CPP / E-care	27,201	75,205	29,841
Total Income	3,088,501	2,932,903	2,934,217
Expense			
0100 · Salaries			
0110 · Regular Salaries	1,393,975	1,484,832	1,474,870
0120 · Substitutes	683	1,082	1,082

0150 · Stipends		6,000	10,328
0190 · Bonuses		-	-
Total 0100 · Salaries	1,394,657	1,491,914	1,486,280
0200 · Employee Benefits			
0211 · Life and STD Benefits	1,045	-	-
0221 · Medicare	19,714	21,633	21,551
0230 · PERA Benefits	286,329	319,270	310,633
0251 · Health Benefits	140,504	184,202	144,328
0252 · Dental Benefits	10,459	10,808	8,468
0253 · Vision Benefits	1,862	2,196	1,721
0280 · State Pension Contribution	-	29,838	29,726
0200 · Employee Benefits - Other	-	-	-
Total 0200 · Employee Benefits	459,912	567,947	516,426
0300 · Purchased Prof & Technical Svcs			
0313 · Banking and Payroll Fees	7,100	5,500	5,500
0313b · Banking & Payroll Fees	48	-	-
0320 · Professional / Educational Svcs			
0320a · Arts Education	-	-	-
0320b · Contracted Substitutes	-	-	-
0320c · Educational	21,388	34,800	34,800
0320d · Special Education Services	-	6,000	6,000
0320 · Professional / Educational Svcs - Other	5,180	33,500	33,500
Total 0320 · Professional / Educational Svcs	26,568	74,300	74,300
0331 · Legal Services	828	9,000	4,000
0332 · Accounting & Audit Services	(8,000)	10,000	10,000
0334 · Consultant Services			
0334a · Contracted Fundraising	15,800	23,000	23,000
0334b · Educational Consulting	15,850	24,400	24,400
0334c · Leadership Coaching/Training	4,260	4,500	4,500
0334 · Consultant Services - Other	5,025	-	-
Total 0334 · Consultant Services	40,935	51,900	51,900
0335 · Medical Services	36,400	42,000	42,000
0339 · Business Services	56,301	45,500	66,000
0340 · Technical Services			
0340a · Background Checks	1,919	-	-
0340b · IT Service and Support	18,316	20,100	20,100
0340c · Other IT Expenses	-	-	-
0340 · Technical Services - Other	1,541	-	-
Total 0340 · Technical Services	21,775	20,100	20,100
0390 · Other Purchased Services	5,150	-	-
0399 · CDE Withholding	1,021	9,636	8,554
Total 0300 · Purchased Prof & Technical Svcs	188,125	267,936	282,354
0400 · Purchased Property Services			
0410 · Utility Services - Fire & Secur	2,627	3,170	3,170
0411 · Water/Sewage	4,389	6,400	6,400
0421 · Trash	4,832	7,200	7,200
0422 · Snow Removal	10,256	4,000	4,000

0423 · Custodial Services	29,860	27,060	27,060
0424 · Lawn Care	4,502	2,500	4,500
0430 · Repairs and Maintenance	39,259	24,200	34,000
0441 · Rental of Land and Buildings	120,246	266,832	266,832
0442 · Rental of Equipment	7,402	10,900	10,900
Total 0400 · Purchased Property Services	223,372	352,262	364,062
0500 · Other Purchased Services			
0510 · Other Student Transportation	2,140	2,000	2,000
0513 · Contracted Field Trips	240	2,000	2,000
0515 · Bus Passes	1,370	5,000	3,000
0520 · Insurance			
0521 · Liability & Property Insurance	8,805		-
0525 · Unemployment Insurance	4,097	4,476	4,357
0526 · Workers Compensation Insurance	16,932	15,489	18,000
0527 · Multiple Coverage Insurance	23,196	23,000	52,000
Total 0520 · Insurance	53,030	42,965	74,357
0531 · Telephone/Internet	45,092	14,400	23,000
0533 · Postage	788	800	800
0534 · Online Services	34,660	30,850	39,850
0540 · Advertising, Marketing, Recruit	984	2,040	2,040
0550 · Printing	-	1,200	1,200
0569 · Tuition - Other	1,227	2,000	2,000
0580 · Travel, Registration, Entrance	8,992	15,000	15,000
0595 · District Purchased Services	17,757	27,638	25,663
0596 · Food Service Program	-		-
Total 0500 · Other Purchased Services	166,281	145,892	190,910
0600 · Supplies			
0610 · Supplies			
0610b · Classroom Supplies	28,771	20,000	23,000
0610d · Graduation	-		-
0610e · Nursing Supplies	1,392		-
0610g · Student Awards	933		-
0610 · Supplies - Other	6,249		-
Total 0610 · Supplies	37,344	20,000	23,000
0612 · Office Supplies	4,629	8,250	5,250
0613 · Custodial Supplies	6,299	5,000	5,000
0621 · Natural Gas	5,145	6,030	6,030
0622 · Electric Service	18,810	20,000	20,000
0626 · Gasoline - Vehicle	52	2,000	2,000
0630 · Food and Meeting Expenses	5,630	9,500	9,500
0640 · Books and Periodicals	5,003	3,000	3,000
0640a · Parenting Education	689		-
0650 · Software	352	500	500
0600 · Supplies - Other	-		-
Total 0600 · Supplies	83,954	74,280	74,280
0700 · Property			
0732 · Vehicles	19,078		-

0722 · Leasehold Improvements	-	-	-
0730 · Equipment	9,374	-	-
0733 · Furniture and Fixtures	214	2,000	2,000
0734 · Technology Equipment	16,010	7,000	12,000
0735 · Non-Capital Equipment	-	-	-
Total 0700 · Property	44,677	9,000	14,000
0800 · Other Objects			
0810 · Dues and Fees	4,603	3,925	3,925
0840 · Contingency	-	17,000	-
0890 · Bad Debt	9,531	879	879
Total 0800 · Other Objects	14,134	21,804	4,804
Total Expense	2,575,113	2,931,036	2,933,117
5200 · Transfer	(2,277,227)	-	-
Change in Fund Balance	\$ (1,763,838)	\$ 1,867	\$ 1,100
Beginning Fund Balance	\$ 2,218,076	\$ 393,914	\$ 454,238
Nonspendable Fund Balance	7,523	-	-
Restricted Fund Balance	-	-	-
TABOR Reserve	87,500	81,687	67,667
TABOR Multi Year Obligations	-	-	-
Committed Fund Balance (15% rule)	-	-	-
Assigned Fund Balance	9,100	9,000	8,300
Unassigned Fund Balance	350,115	305,094	379,371
Ending Fund Balance	\$ 454,238	\$ 395,781	\$ 455,338

FY22 FY22
WORKING BUDGET WORKING BUDGET

NEW LEGACY CHARTER SCHOOL REVISED BUDGET Adopted January 20, 2022 Budgeted Pupil Count	Object Source	10 General Fund	2X Building Corporations
		83	
Beginning Fund Balance (Includes All Reserves)		454,238	559,920
Revenues			
Local Sources	1000 - 1999	1,257,399	-
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	685,573	-
Federal Sources	4000 - 4999	135,816	-
Total Revenues		2,078,788	-
Total Beginning Fund Balance and Reserves		2,533,026	559,920
Total Allocations To/From Other Funds	5600,5700, 5800	855,429	-
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)		3,388,455	559,920
Expenditures			
Instruction - Program 0010 to 2099			
Salaries	0100	1,075,067	-
Employee Benefits	0200	373,545	-
Purchased Services	0300,0400, 0500	116,850	-
Supplies and Materials	0600	26,500	-
Property	0700	14,000	-
Other	0800, 0900	-	-
Total Instruction		1,605,962	-
Supporting Services			
Students - Program 2100			
Salaries	0100	105,398	-
Employee Benefits	0200	36,622	-
Purchased Services	0300,0400, 0500	78,500	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Students		220,520	-
Instructional Staff - Program 2200			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	39,400	-
Supplies and Materials	0600	9,500	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Instructional Staff		48,900	-
General Administration - Program 2300, including Program 2303 and 2304			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	112,575	-
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total School Administration		112,575	-
School Administration - Program 2400			
Salaries	0100	305,816	-
Employee Benefits	0200	106,259	-
Purchased Services	0300,0400, 0500	53,340	-
Supplies and Materials	0600	5,250	-
Property	0700	-	-
Other	0800, 0900	4,804	-
Total School Administration		475,470	-
Business Services - Program 2500, including Program 2501			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	81,500	-

FY22 FY22
WORKING BUDGET WORKING BUDGET

NEW LEGACY CHARTER SCHOOL REVISED BUDGET Adopted January 20, 2022	Object	10 General Fund	2X Building Corporations
Supplies and Materials	0600	-	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Business Services		81,500	-
Operations and Maintenance - Program 2600			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	353,162	-
Supplies and Materials	0600	31,030	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Operations and Maintenance		384,192	-
Student Transportation - Program 2700			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	2,000	-
Supplies and Materials	0600	2,000	-
Property	0700	-	-
Other	0800, 0900	-	-
Total Student Transportation		4,000	-
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			
Salaries	0100	-	-
Employee Benefits	0200	-	-
Purchased Services	0300,0400, 0500	-	-
Supplies and Materials	0600	-	-

		FY22 WORKING BUDGET	FY22 WORKING BUDGET
		10 General Fund	2X Building Corporations
NEW LEGACY CHARTER SCHOOL			
REVISED BUDGET			
Adopted January 20, 2022			
	Object		
Property	0700	-	-
Other	0800, 0900	-	-
Total Education for Adults Services		-	-
Total Supporting Services		1,327,156	-
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	-	-
Total Other Uses		-	-
Total Expenditures		2,933,117	-
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		2,933,117	-
BUDGETED ENDING FUND BALANCE			
Non-spendable fund balance (9900)	6710	-	-
Restricted fund balance (9990)	6720	-	-
TABOR 3% emergency reserve (9321)	6721	67,667	-
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	8,300	-
Unassigned fund balance (9900)	6770	379,371	559,920
Net investment in capital assets (9900)	6790	-	-
Restricted net position (9900)	6791	-	-
Unrestricted net position (9900)	6792	-	-
Total Ending Fund Balance		455,338	559,920
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	No









NLCS FY22 Revised Budget 01.20.22 - For Submission

Final Audit Report

2022-01-21

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