

Huron Academy
Sterling Heights, MI 48312

A Resolution of the Huron Academy Board of Directors

RESOLVED, that this resolution shall be the general appropriations act of Huron Academy GENERAL FUND for the fiscal year 2018.

BE IT FURTHER RESOLVED that the revenues estimated to be available for appropriations in the general fund are as follows:

Revenue		
Local	\$	102,200
State	\$	5,129,151
Federal	\$	286,383
From ISD	\$	57,000
Incoming Transfers and Other Transactions	\$	-
Total Revenue	\$	5,574,734

BE IT FURTHER RESOLVED, that \$5,573,528 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures			
Instruction:			
Basic Programs	\$	2,340,219	
Added Needs	\$	508,041	
Support Services:			
Pupil Services	\$	146,186	
Improvement of Instruction	\$	6,000	
General Administration	\$	628,872	
School Administration	\$	540,459	
Business	\$	1,000	
Operations/Maintenance	\$	437,155	
Transportation	\$	30,000	
Support Services Technology	\$	47,000	
Community Services	\$	113,149	
Outgoing Transfers and Other Transactions	\$	875,447	
Total Appropriated	\$	5,673,528	5,673,528
Excess Revenues Over (Under) Expenditures	\$	1,206	(98,794) KAC
Fund Balance, July 1	\$	940,180	
Ending Fund Balance	\$	841,386	841,386 KAC

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Huron Academy Board of Directors at a properly noticed open meeting held on the 15th day of NOV., 2017, at which a quorum was present.

By: Kathleen A. Colombe
Secretary of the Board

Huron Academy
Sterling Heights, MI 48312

A Resolution of the Huron Academy Board of Directors

RESOLVED, that this resolution shall be the general appropriations act of Huron Academy SCHOOL SERVICE FUND for the fiscal year 2018.

BE IT FURTHER RESOLVED that the revenues estimated to be available for appropriations in the School Service Fund are as follows:

Revenue		
Local	\$	27,200
State	\$	4,107
Federal	\$	135,000
From ISD		
Incoming Transfers and Other Transactions	\$	38,775
Total Revenue	\$	<u>205,082</u>

BE IT FURTHER RESOLVED, that \$205,082 of the total available to appropriate in the school service fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures		
Instruction:		
Basic Programs	\$	-
Added Needs	\$	-
Support Services:		
Pupil Services	\$	-
Improvement of Instruction	\$	-
General Administration	\$	-
School Administration	\$	-
Business	\$	-
Operations/Maintenance	\$	-
Support Services Technology	\$	-
Food Service Program	\$	205,082
Community Services	\$	-
Outgoing Transfers and Other Transactions	\$	-
Total Appropriated	\$	<u>205,082</u>
Excess Revenues Over (Under) Expenditures	\$	-
Fund Balance, July 1	\$	-
Ending Fund Balance	\$	<u>-</u>

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Huron Academy Board of Directors at a properly noticed open meeting held on the 15th day of NOV, 2017, at which a quorum was present.

By: Hatherine A. Colanti
Secretary of the Board