

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	\$	172,498
State	\$	5,076,493
Federal	\$	363,869
From ISD	\$	52,936
Incoming Transfers and Other Transactions	\$	-
Total Revenue	\$	<u>5,665,796</u>

BE IT FURTHER RESOLVED, that \$5,731,573 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	\$	2,304,318
Added Needs	\$	555,859
Support Services:		
Pupil Services	\$	157,252
Improvement of Instruction	\$	29,242
General Administration	\$	610,457
School Administration	\$	532,378
Business	\$	8,650
Operations/Maintenance	\$	455,311
Transportation	\$	32,000
Support Services Technology	\$	50,000
Community Services	\$	122,700
Outgoing Transfers and Other Transactions	\$	<u>873,407</u>
Total Appropriated	\$	5,731,573
Excess Revenues Over (Under) Expenditures	\$	(65,777)
Fund Balance, July 1	\$	940,180
Ending Fund Balance	\$	<u><u>874,403</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 21 day of June 2018, at which a quorum was present.

By: Katherine A Colombo
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	\$	27,300
State	\$	5,838
Federal	\$	153,915
From ISD		
Incoming Transfers and Other Transactions	\$	30,735
Total Revenue	\$	<u>217,788</u>

BE IT FURTHER RESOLVED, that \$217,788 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	\$	217,788
Community Services	\$	-
Outgoing Transfers and Other Transactions	\$	-
Total Appropriated	\$	<u>217,788</u>
Excess Revenues Over (Under) Expenditures	\$	-
Fund Balance, July 1	\$	-
Ending Fund Balance	<u>\$</u>	<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 27 day of June, 2018, at which a quorum was present.

By: Katherine A. Colombo
Secretary of the Board