

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 2019.

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

Revenue		
Local	\$	133,000
State	\$	5,200,397
Federal	\$	346,095
From ISD	\$	55,000
Incoming Transfers and Other Transactions	\$	-
Total Revenue	\$	<u>5,734,492</u>

BE IT FURTHER RESOLVED, that \$5,722,605 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	\$	2,331,388
Added Needs	\$	643,495
Support Services:		
Pupil Services	\$	147,321
Improvement of Instruction	\$	34,287
General Administration	\$	626,777
School Administration	\$	552,882
Business	\$	11,000
Operations/Maintenance	\$	448,619
Transportation	\$	32,000
Support Services Technology	\$	51,000
Community Services	\$	122,458
Outgoing Transfers and Other Transactions	\$	<u>721,377</u>
Total Appropriated	\$	5,722,605
Excess Revenues Over (Under) Expenditures	\$	11,887
Fund Balance, July 1	\$	874,403
Ending Fund Balance	\$	<u><u>886,290</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

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 2019.

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

Revenue	
Local	\$ 27,000
State	\$ 5,500
Federal	\$ 148,000
From ISD	
Incoming Transfers and Other Transactions	\$ 33,137
Total Revenue	\$ 213,637

BE IT FURTHER RESOLVED, that \$213,637 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	\$ 213,637
Community Services	\$ -
Outgoing Transfers and Other Transactions	\$ -
Total Appropriated	\$ 213,637
Excess Revenues Over (Under) Expenditures	\$ -
Fund Balance, July 1	\$ -
Ending Fund Balance	\$ -

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