

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 2023.

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

Revenue		
Local	\$	199,000
State	\$	6,584,334
Federal	\$	1,064,579
From ISD	\$	378,592
Incoming Transfers and Other Transactions	\$	-
Total Revenue	\$	<u>8,226,505</u>

BE IT FURTHER RESOLVED, that \$8,018,505 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	\$	3,421,139
Added Needs	\$	960,565
Support Services:		
Pupil Services	\$	216,995
Improvement of Instruction	\$	59,279
General Administration	\$	767,103
School Administration	\$	628,619
Business	\$	13,700
Operations/Maintenance	\$	653,529
Transportation	\$	650
Support Services Technology	\$	183,585
Athletics	\$	5,000
Community Services	\$	167,828
Outgoing Transfers and Other Transactions	\$	<u>940,513</u>
Total Appropriated	\$	8,018,505
Excess Revenues Over (Under) Expenditures	\$	208,000
Fund Balance, July 1	\$	1,343,138
Ending Fund Balance	\$	<u><u>1,551,138</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 virtual meeting held on the 28th day of June, 2023, 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 2023.

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

Revenue		
Local	\$	2,000
State	\$	8,792
Federal	\$	246,048
Incoming Transfers and Other Transactions	\$	-
Total Revenue	\$	<u>256,840</u>

BE IT FURTHER RESOLVED, that \$235,694 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		
Purchased Serv - Food Service	\$	80,694
Food & Supplies	\$	155,000
Federal Commodities	\$	-
Total Appropriated	\$	<u>235,694</u>
Excess Revenues Over (Under) Expenditures	\$	21,146
Fund Balance, July 1	\$	49,457
Ending Fund Balance	\$	<u><u>70,603</u></u>

Secretary's Certification:

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By: Katherine A. Colombo
 Secretary of the Board

Huron Academy
Sterling Heights, MI
A Resolution of the Huron Academy Board of Directors

RESOLVED, that this resolution shall be the general appropriations act of Huron Academy for the fiscal year 2023.

BE IT FURTHER RESOLVED that the revenues estimated to be available for appropriations in the Special Revenue Student Activity Fund are as follows:

Revenue	2022-23
Local	65,000
Prior Period Adjustment	-
Incoming Transfers and Other Transactions	-
Total Revenue	\$ 65,000

BE IT FURTHER RESOLVED, that \$52,000 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures	
Expenses	52,000
Total Appropriated	\$ 52,000
Excess Revenues Over (Under) Expenditures	13,000
Fund Balance, July 1 (estimated)	47,148
Ending Fund Balance	\$ 60,148

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Huron Academy Board of Directors at a properly noticed virtual open meeting held on the 28th day of June, 2023 at which a quorum was present.

By: Katherine A. Colombo
 Secretary of the Board