

SPECIAL REVENUE APPROPRIATION RESOLUTION - ATHLETICS

**RESOLUTION FOR ADOPTION BY THE BOARD
OF EDUCATION OF ACADEMY OF Southfield
2009/2010 SCHOOL YEAR**

RESOLVED, that this resolution shall be the special revenue appropriations of ACADEMY OF SOUTHFIELD for the fiscal year 2009/2010: A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income by ACADEMY OF SOUTHFIELD.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the special revenue fund of the ACADEMY OF SOUTHFIELD for fiscal year 2009/2010 is as follows:

| | |
|---|------------------------|
| Revenue | |
| Local | \$4,000 |
| Other Political Subdivision | 0 |
| State | 0 |
| Federal | 0 |
| Incoming Transfers and Other Transactions | <u>33,500</u> |
| Total Revenue | 37,500 |
| | |
| Expected Fund Balance, July 1, 2009 | \$0 |
| Less Appropriated Fund Balance | <u>0</u> |
| | |
| Fund Balance Available to appropriate | <u>0</u> |
| | |
| Total Available to appropriate | <u><u>\$37,500</u></u> |

BE IT FURTHER RESOLVED, that \$37,500 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 | \$0 |
| Added Needs | 0 |
| Adult and Continuing Ed | 0 |
| Unclassified | 0 |
| Support Services: | |
| Pupil | 0 |
| Instructional Staff | 0 |
| General Administration | 0 |
| School Administration | 0 |
| Business | 0 |
| Operations/Maintenance | 0 |
| Transportation | 5,000 |
| Central | 0 |
| Other | 32,500 |
| Community Services | 0 |
| Building Improvement Services | 0 |
| Outgoing Transfers and Other Transactions | <u>0</u> |
| | |
| Total Appropriated | <u><u>\$37,500</u></u> |

I certify that the foregoing resolution was duly adopted by the ACADEMY OF SOUTHFIELD Board of Directors at a properly noticed open meeting held on the 14 day of January 2010, at which a quorum was present.

By: *Queen Hall*
for Board Secretary

GENERAL APPROPRIATION RESOLUTION

**RESOLUTION FOR ADOPTION BY THE BOARD
OF EDUCATION OF ACADEMY OF SOUTHFIELD
2009/2010 SCHOOL YEAR**

RESOLVED, that this resolution shall be the general appropriations of ACADEMY OF SOUTHFIELD for the fiscal year 2009/2010: A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income by ACADEMY OF SOUTHFIELD.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the general fund of the ACADEMY OF SOUTHFIELD for fiscal year 2009/2010 is as follows:

| | |
|---|------------------------|
| Revenue | |
| Local | \$95,950 |
| Other Political Subdivision | 0 |
| State | 2,494,848 |
| Federal | 309,901 |
| Incoming Transfers and Other Transactions | <u>380</u> |
| Total Revenue | 2,901,079 |
| Expected Fund Balance, July 1, 2009 | \$3,305,061 |
| Less Appropriated Fund Balance | <u>0</u> |
| Fund Balance Available to appropriate | <u>3,305,061</u> |
| Total Available to appropriate | <u>\$6,206,140</u> |

BE IT FURTHER RESOLVED, that \$3,068,837 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 | \$846,742 |
| Added Needs | 191,334 |
| Adult and Continuing Ed | 0 |
| Unclassified | 0 |
| Support Services: | |
| Pupil | 62,945 |
| Instructional Staff | 76,714 |
| General Administration | 427,867 |
| School Administration | 527,082 |
| Business | 2,000 |
| Operations/Maintenance | 627,815 |
| Transportation | 105,250 |
| Central | 38,248 |
| Other | 0 |
| Community Services | 112,000 |
| Building Improvements | |
| Outgoing Transfers and Other Transactions | <u>50,840</u> |
| Total Appropriated | <u>\$3,068,837</u> |

I certify that the foregoing resolution was duly adopted by the Academy of Southfield Board of Directors at a properly noticed open meeting held on the 14 day of January, 2010, at which a quorum was present.

By: *Queen Hall*
fg Board Secretary

SPECIAL REVENUE APPROPRIATION RESOLUTION - FOOD

**RESOLUTION FOR ADOPTION BY THE BOARD
OF EDUCATION OF ACADEMY OF SOUTHFIELD
2009/2010 SCHOOL YEAR**

RESOLVED, that this resolution shall be the special revenue appropriations of ACADEMY OF SOUTHFIELD for the fiscal year 2009/2010: A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income by ACADEMY OF SOUTHFIELD.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the special revenue fund of the ACADEMY OF SOUTHFIELD for fiscal year 2009/2010 is as follows:

| | | |
|---|----------|------------------|
| Revenue | | |
| Local | | \$73,774 |
| Other Political Subdivision | | 0 |
| State | | 0 |
| Federal | | 12,000 |
| Incoming Transfers and Other Transactions | | <u>17,340</u> |
| Total Revenue | | 103,114 |
| Expected Fund Balance, July 1, 2009 | \$0 | |
| Less Appropriated Fund Balance | <u>0</u> | |
| Fund Balance Available to Appropriate | | <u>0</u> |
| Total Available to Appropriate | | <u>\$103,114</u> |

BE IT FURTHER RESOLVED, that \$103,114 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 | | \$0 |
| Added Needs | | 0 |
| Adult and Continuing Ed | | 0 |
| Unclassified | | 0 |
| Support Services: | | |
| Pupil | | 0 |
| Instructional Staff | | 0 |
| General Administration | | 0 |
| School Administration | | 0 |
| Business | | 0 |
| Operations/Maintenance | | 0 |
| Transportation | | 0 |
| Central | | 0 |
| Other | | 103,114 |
| Community Services | | 0 |
| Building Improvement Services | | 0 |
| Outgoing Transfers and Other Transactions | | <u>0</u> |
| Total Appropriated | | <u>\$103,114</u> |

I certify that the foregoing resolution was duly adopted by the ACADEMY OF SOUTHFIELD Board of Directors at a properly noticed open meeting held on the 14 day of January 2010, at which a quorum was present.

By: Queen Hall
for Board Secretary