

Rising Stars Academy June 2017

RESOLUTION FOR THE ADOPTION OF GENERAL AMENDED APPROPRIATIONS

RESOLVED, that this resolution shall be the **General Amended Appropriations** of Rising Stars Academy for the fiscal year 2016-17 and the disposition of all income received by Rising Stars Academy.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the general fund of Risingstar Academy for the fiscal year 2016-17 is as follows:

	General Fund	Food Service Fund
REVENUES:		
Local	\$ 100	400
State	513,874	1,480
Federal	59,969	25,370
Other sources	16,000	8,900
Total Revenues	589,943	36,150
Fund balance, July 1, 2016, audited	83,508	0
Less appropriated fund balance	0	0
Fund balance available to appropriate	83,508	0
Total available to appropriate	\$ 673,451	36,150

BE IT FURTHER RESOLVED, that \$ 589,874 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:		
110 Basic	\$ 0	0
120 Added Needs	351,690	0
Support Services:		
210 Pupil	0	0
220 Instructional Staff	500	0
230 General Administration	35,600	0
240 School Administration	68,934	0
250 Business	26,400	0
260 Operation and Maintenance of Plant	75,650	0
270 Pupil Transportation	17,550	0
280 Central	850	0
293 Food Service	8,900	36,150
511 Long Term Debt	3,800	0
Total appropriated	\$ 589,874	36,150
Revenues in excess of (less than) expenditures	\$ 69	0
Fund balance, June 30, 2017, estimated	\$ 83,577	0

FURTHER RESOLVED, that no board of education member or employee of the school shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board, and the Financial Accounting Manual for Michigan Public School Districts (bulletin 1022). Changes in the amount appropriated by the board shall require approval by the board.

BE IT FURTHER RESOLVED, that the Administration is hereby charged with general supervision of the execution of the budget adopted by the board and shall hold the department heads responsible for performance of their responsibilities within the amounts appropriated by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board.

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON PASSAGE



Charisse Cassu-Kowalski,
Printed name and office Secretary

Date: 6-14-17