

General Appropriation Resolution

Resolution for Adoption by the Board of Directors of Rutherford Winans Academ

Minutes of a regular meeting of the Board of Directors ("Board") of Rutherford Winans Academy held at the Academy located at 16411 Curtis Street, Detroit, Michigan, 48235, Wayne County Michigan

Resolved, that this resolution shall be the general appropriations of Rutherford Winans Academy 2014-2015 fiscal year; a resolution to make appropriations; to provide for the expenditure of the and to provide for the disposition of all revenue received by Rutherford Winans Academy

Be it further resolved, that the total revenue and unappropriated fund balance estimated to be a appropriation in the General Fund, Debt Service Fund, and School Lunch Fund of Rutherford W Academy for the fiscal year 2014-2015 is as follows:

	General Fund	Food Service Fund
Revenue:		
100 Revenue from Local Sources	\$ 8,750	\$ -
300 Revenue from State Sources	\$ 2,250,559	\$ -
400 Revenue from Federal Sources	\$ 465,883	\$ -
500 Other Financing Sources	-	-
Total Revenue	2,725,192	-
Total Estimated Fund Balance, July 1, 2014, available to appropriate	45,574	-
600 Operating Transfers In	-	-
Total Available to Appropriate	\$ 2,770,766	\$ -

Be it further resolved that \$2,571,113 of the total available to appropriate in the General Fund ar Lunch Fund is hereby appropriated in the amounts and purposes set forth below:

Expenditures:	
100 Instruction	\$ 1,229,180
200 Support Services:	
210-Pupil Support	63,375
220-Instructional Staff Support	-
230-General Administration	385,326
240-School Administration	328,308
250-Business Services	9,000
260-Operation & Maintenance	418,124
270-Transportation	39,000
280-Other Support Services	67,600

293-Athletics	-	
297-Food Service		-
300 Community Services	-	
410 Payments to Other Public Schools	-	
450 Facility Acquisition & Improvement	-	
500 Other Financing Uses	31,200	
Capital Outlay	-	
600 Operating Transfers Out	-	
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Total Appropriated	\$ 2,571,113	\$ -

Further resolved, that no Board of Education member or employee of the school district shall ex funds or obligate the expenditure of any funds except pursuant to appropriation made by the Bo Education and in keeping with the Budgetary policy statement hitherto adopted by the Board. C in the amount appropriated by the Board shall require approval of the Board.

RESOLUTION DECLARED ADOPTED.

_____, Secretary of the Board

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appropriations;

available for
Finans Academy

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-
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\$ 2,571,113

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