

Clintondale Community Schools

RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

RESOLVED, that this resolution shall be the **Adopted General Appropriations** of Clintondale Community Schools for the fiscal year 2018-19 and the disposition of all income received by Clintondale Community Schools.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the **Food Service Fund** of Clintondale Community Schools for the fiscal year 2018-19 is as follows:

REVENUES:	
Local	\$ 35,700
State	36,500
Federal	1,045,870
Other sources	<u>25,200</u>
Total Revenues	1,143,270
Fund balance, July 1, 2018, estimated	321,804
Less appropriated fund balance	<u>0</u>
Fund balance available to appropriate	<u>321,804</u>
Total available to appropriate	\$ <u>1,465,074</u>

BE IT FURTHER RESOLVED, that \$ 1,255,350 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Food Service	\$ 1,173,350
Fund modifications, transfers	<u>82,000</u>
Total appropriated	\$ <u>1,255,350</u>
Fund balance, June 30, 2019, estimated	\$ <u>209,724</u>

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 Superintendent 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 APPROVAL



Jason Davidson, Secretary

Clintondale Community Schools

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BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the **Child Care Fund** of Clintondale Community Schools for the fiscal year 2018-19 is as follows:

REVENUES:	
Local	\$ <u>353,995</u>
Total Revenues	353,995
Fund balance, July 1, 2018, estimated	210,560
Less appropriated fund balance	<u>0</u>
Fund balance available to appropriate	<u>210,560</u>
Total available to appropriate	\$ <u><u>564,555</u></u>

BE IT FURTHER RESOLVED, that \$ 317,851 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Child Care	\$ 285,186
Fund modifications, transfers	<u>32,665</u>
Total appropriated	\$ <u><u>317,851</u></u>
Fund balance, June 30, 2019, estimated	\$ <u><u>246,704</u></u>

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 Superintendent 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.

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BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the **Activity Fund** of Clintondale Community Schools for the fiscal year 2018-19 is as follows:

REVENUES:		
Revenue	\$	85,162
		<hr/>
Total Revenues		85,162
Fund balance,		
Less appropriated fund balance		<hr/> 0
Fund balance available to appropriate		<hr/> 0
		<hr/>
Total available to appropriate	\$	<u>85,162</u>

BE IT FURTHER RESOLVED, that \$ 85,162 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

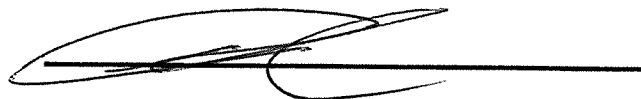
EXPENDITURES:

Expenditures	\$	85,162
		<hr/>
Total appropriated	\$	<u>85,162</u>
		<hr/>
Fund balance, June 30, 2019, estimated	\$	<u>0</u>

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 Superintendent 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.

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Jason Davidson, Secretary