

# 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 2020-21 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 2020-21 is as follows:

### REVENUES:

Local	\$	36,600
State		40,550
Federal		1,110,450
Other sources		<u>19,446</u>
Total Revenues		1,207,046
Fund balance, July 1, 2020 Estimated		333,619
Less appropriated fund balance		<u>0</u>
Fund balance available to appropriate		<u>333,619</u>
Total available to appropriate	\$	<u>1,540,665</u>

BE IT FURTHER RESOLVED, that \$ 1,346,672 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	\$	1,264,672
Fund modifications, transfers		<u>82,000</u>
Total appropriated	\$	<u>1,346,672</u>
Fund balance, June 30, 2021, estimated	\$	<u>193,993</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

## 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 2019-20 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 **Child Care Fund** of Clintondale Community Schools for the fiscal year 2019-20 is as follows:

REVENUES:	
Local	\$ <u>370,513</u>
Total Revenues	370,513
Fund balance, July 1, 2019,	252,639
Less appropriated fund balance	<u>0</u>
Fund balance available to appropriate	<u>252,639</u>
Total available to appropriate	\$ <u><u>623,152</u></u>

BE IT FURTHER RESOLVED, that \$ 336,901 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	\$ 300,282
Fund modifications, transfers	<u>36,619</u>
	\$
Total appropriated	<u><u>336,901</u></u>
Fund balance, June 30, 2020, estimated	\$ <u><u>286,252</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.

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL



Jason Davidson , Secretary

# 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 2020-21 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 Activity Fund of Clintondale Community Schools for the fiscal year 2020-21 is as follows:

REVENUES:	
Revenue	\$ <u>78,261</u>
Total Revenues	78,261
Fund balance, July 1, 2020, estimated	0
Less appropriated fund balance	<u>0</u>
Fund balance available to appropriate	<u>0</u>
Total available to appropriate	\$ <u><u>78,261</u></u>

BE IT FURTHER RESOLVED, that \$ 19,500 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:


### EXPENDITURES:

Expenditures	\$ 19,500
	<u>0</u>
Total appropriated	\$ <u><u>19,500</u></u>
Fund balance, June 30, 2021, estimated	\$ <u><u>58,761</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.

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

  
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Jason Davidson, Secretary