

Detroit Community Schools  
12675 Burt Road  
Detroit, MI 48223

DCS  
SAF Final *original*  
2025-26

**Resolution of the Detroit Community Schools Board of Directors**

RESOLVED, that this resolution shall be the general appropriations act of Detroit Community Schools for the fiscal year 2025.

BE IT FURTHER RESOLVED that the revenues estimated to be available for appropriations in the Special Revenue Student Activity Fund are as follows:

Revenue	
Local	\$ 33,000
Prior Period Adjustment	-
Total Revenue	<u>\$ 33,000</u>

BE IT FURTHER RESOLVED, that \$28,000 of the total available to appropriate in the Special Revenue Student Activity Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures	
Expenses	\$ 28,000
Total Appropriated	\$ 28,000
Excess Revenues Over (Under) Expenditures	5,000
Fund Balance, July 1	5,000
Ending Fund Balance	<u>\$ 10,000</u>

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Detroit Community Schools Board of Directors at a properly noticed open meeting held on the 24<sup>th</sup> day of July 2025, at which a quorum was present.

By: *Sheryl Thomas Matthews*  
Secretary of the Board



## CS Partners

Account Number	Detroit Community Schools Student Activity Fund	2023/24 Audited	2024/25 Original	2024/25 Final	2025/26 Original
<b>Revenue</b>					
	Revenue	28,084	25,000	33,000	33,000
	Prior Period Adjustment				
	Total Revenue	\$ 28,084	\$ 25,000	\$ 33,000	\$ 33,000
<b>Expenditures</b>					
	Expense	26,774	25,000	28,000	28,000
	Total Expenditures	26,774	25,000	28,000	28,000
	Revenue & Other Financing Sources Over (Under) Expenditures and Other Uses	\$ 1,310	\$ 1,310	\$ 5,000	\$ 5,000
	Beginning Fund Balance	-	-	-	5,000
	Ending Fund Balance	-	1,310	5,000	10,000