

Detroit Community Schools, A Public School Academy

RESOLUTION FOR THE ADOPTION OF SPECIAL REVENUE APPROPRIATIONS  
2009-2010

RESOLVED, that the total revenues, appropriations, and unappropriated fund balances in the SPECIAL REVENUE FUNDS of Detroit Community Schools for the fiscal year 2009-2010 are estimated to be as follows:

	Actual 2008-2009	Adopted 2009-2010	Amended 2009-2010
<b>ATHLETIC FUND</b>			
REVENUES:			
Fund balance, July 1, 2009 estimated	\$ 161,755	\$ 121,151	\$ 105,961
Total available to appropriate	<u>0</u>	<u>0</u>	<u>0</u>
	161,755	121,151	105,961
APPROPRIATED EXPENDITURES:			
Fund balance, June 30, 2010, estimated	\$ 161,755	121,202	105,961
	<u>\$ -</u>	<u>\$ (51)</u>	<u>\$ -</u>
<b>CHILD CARE FUND</b>			
REVENUES:			
Fund balance, July 1, 2009 estimated	\$ 8,861	\$ 11,180	\$ 19,500
Total available to appropriate	<u>0</u>	<u>0</u>	<u>0</u>
	8,861	11,180	19,500
APPROPRIATED EXPENDITURES:			
Fund balance, June 30, 2010, estimated	\$ 8,861	11,180	19,500
	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>FOOD SERVICE FUND</b>			
REVENUES:			
Fund balance, July 1, 2009 estimated	\$ 232,120	\$ 213,100	\$ 266,813
Total available to appropriate	<u>0</u>	<u>0</u>	<u>0</u>
	232,120	213,100	266,813
APPROPRIATED EXPENDITURES:			
Fund balance, June 30, 2010, estimated	\$ 232,120	213,100	266,813
	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

BE IT 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 BOARD APPROVAL

\_\_\_\_\_, Secretary

Approved at the \_\_\_\_\_  
meeting of the Board of Education