

INKSTER PREPARATORY ACADEMY
June 23, 2021
A Resolution of the Inkster Preparatory Academy Board of Directors
SCHOOL SERVICE FUND - FISCAL YEAR 2021-22

RESOLVED, that this resolution shall be the PRELIMINARY BUDGET School Service Fund appropriations act of the Inkster Preparatory Academy for Fiscal Year 2021-22

BE IT FURTHER RESOLVED, that the revenues estimated to be available for appropriations in the School Service Fund is as follows:

REVENUE

FOOD SERVICE FUND

State
 Federal
 User fees
 Other
 Incoming Transfers and Other Transactions

Sub Total

Total Revenue

	FY20 Actual Audit 6/30/2020	June 23, 2021 Final Amended BUDGET FY 21	June 23, 2021 Preliminary BUDGET FY 22
	\$3,199	\$2,618	\$2,618
	\$111,627	\$38,693	\$206,547
	\$0	\$0	\$0
	\$0	\$0	\$0
	\$5,737	\$22,364	\$10,882
	\$120,563	\$63,674	\$220,047
	\$120,563	\$63,674	\$220,047
	FY20	FY 21	FY 22

BE IT FURTHER RESOLVED, that \$220,047 of the total available to appropriate in the School Service Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

FOOD SERVICE FUND

Salaries
 Benefits
 Materials & Supplies
 Capital Outlay
 Fund Transfer

Sub Total

Total Appropriated

	\$0	\$13,500	\$13,500
	\$0	\$0	\$0
	\$125,447	\$50,174	\$206,547
	\$0	\$0	\$0
	\$0	\$0	\$0
	\$125,447	\$63,674	\$220,047
	\$125,447	\$63,674	\$220,047
	(\$4,884)	\$0	(\$0)
	\$4,884	\$0	\$0
		\$0	\$0

FOOD SERVICE FUND

Excess Revenues Over (Under) Expenditures
 Actual Prior Fund Balance

PROJECTED FUND BALANCE JUNE 30, 2022

FY20 FY 21 FY 22

I certify that the foregoing resolution was duly adopted by the Inkster Preparatory Academy Board of Directors at a properly noticed open meeting held on the 23rd day of June, 2021, at which meeting a quorum was present.

By: Ernestine Williams
 Board Secretary

6/24/2021
 Date