

INKSTER PREPARATORY ACADEMY
December 8, 2021
A Resolution of the Inkster Preparatory Academy Board of Directors
SCHOOL SERVICE FUND - FISCAL YEAR 2021-2022

RESOLVED, that this resolution shall be the 1st AMENDED 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

FY21 Actual Audit 6/30/2020	23-Jun PRELIMINARY BUDGET FY 22	Dec. 8, 2021 PRELIMINARY BUDGET FY 22
\$3,865	\$2,618	\$2,618
\$22,382	\$206,547	\$195,398
\$0	\$0	\$0
\$14,659	\$0	\$0
\$32,136	\$10,882	\$10,882
\$73,042	\$220,047	\$208,898
\$73,042	\$220,047	\$208,898
FY 21	FY 22	FY 22

BE IT FURTHER RESOLVED, that \$208,898 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

\$13,000	\$13,500	\$13,500
\$0	\$0	\$0
\$60,042	\$206,547	\$195,398
\$0	\$0	\$0
\$0	\$0	\$0
\$73,042	\$220,047	\$208,898
\$73,042	\$220,047	\$208,898
\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$0	\$0
FY 21	FY 22	FY 22

FOOD SERVICE FUND

Excess Revenues Over (Under) Expenditures
 Actual Prior Fund Balance
 Projected Fund Balance

AUDITED FUND BALANCE JUNE 30, 2021

PROJECTED FUND BALANCE JUNE 30, 2022

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 8th day of December, 2021, at which meeting a quorum was present.

By: Ernestine Williams
 Board Secretary

12-14-21
 Date