

**INKSTER PREPARATORY ACADEMY**

June 22, 2022

**A Resolution of the Inkster Preparatory Academy Board of Directors  
SCHOOL SERVICE FUND - FISCAL YEAR 2021-2022**

RESOLVED, that this resolution shall be the 2nd AMENDED final 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**

<b>FOOD SERVICE FUND</b>	
State	
Federal	
User fees	
Other	
Incoming Transfers and Other Transactions	
<b>Sub Total</b>	
<b>Total Revenue</b>	

FY21 Actual Audit 6/30/2020	June 23, 2021 PRELIMINARY BUDGET FY 22	Dec. 8, 2021 PRELIMINARY BUDGET FY 22	Work-In-Progress 2nd Amended final FY22 Budget
\$3,865	\$2,618	\$2,618	\$1,848
\$22,382	\$206,547	\$195,398	\$194,388
\$0	\$0	\$0	\$0
\$14,659	\$0	\$0	\$0
\$32,136	\$10,882	\$10,882	\$10,882
<b>\$73,042</b>	<b>\$220,047</b>	<b>\$208,898</b>	<b>\$207,118</b>
<b>\$73,042</b>	<b>\$220,047</b>	<b>\$208,898</b>	<b>\$207,118</b>
FY 21	FY 22	FY 22	FY 22

BE IT FURTHER RESOLVED, that \$207,118 of the total available to appropriate in the School Service Fund is hereby appropriated in the amounts and for the purposes set forth below:

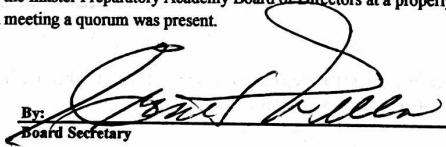
**EXPENDITURES**

<b>FOOD SERVICE FUND</b>	
Salaries	
Benefits	
Materials & Supplies	
Capital Outlay	
Fund Transfer	
<b>Sub Total</b>	
<b>Total Appropriated</b>	

\$13,000	\$13,500	\$13,500	\$13,500
\$0	\$0	\$0	\$0
\$60,042	\$206,547	\$195,398	\$193,618
\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0
<b>\$73,042</b>	<b>\$220,047</b>	<b>\$208,898</b>	<b>\$207,118</b>
<b>\$73,042</b>	<b>\$220,047</b>	<b>\$208,898</b>	<b>\$207,118</b>
\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0
<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
FY 21	FY 22	FY 22	FY 22

<b>FOOD SERVICE FUND</b>	
Excess Revenues Over (Under) Expenditures	
Actual Prior Fund Balance	
Projected Fund Balance	
<b>AUDITED FUND BALANCE JUNE 30, 2021</b>	
<b>PROJECTED FUND BALANCE JUNE 30, 2022</b>	

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:  6/22/22  
Board Secretary Date