INKSTER PREPARATORY ACADEMY

June 22, 2022

A Resolution of the Inkster Preparatory Academy Board of Directors SCHOOL SERVICE FUND - FISCAL YEAR 2022-2023

RESOLVED, that this resolution shall be the FY23 Preliminary Proposed BUDGET School Service Fund appropriations act of the Inkster Preparatory Academy for Fiscal Year 2022-23

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

Incoming Transfers and Other Transactions

Sub Total

Total Revenue

FY21 Actual Audit 6/30/2020	Work-In-Progress 2nd Amended final FY22 Budget	FY23 Proposed Prelim Budget
\$3,865	\$1,848	\$1,903
\$22,382	\$194,388	\$223,452
\$0	\$0	\$0
\$14,659	\$0	\$0
\$32,136	\$10,882	\$2,078
\$73,042	\$207,118	\$227,433
\$73,042	\$207,118	\$227,433
FY 21	FY 22	FY 23

BE IT FURTHER RESOLVED, that \$227,433 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

Sub Total

Total Appropriated

FOOD SERVICE FUND

Fund Transfer

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

AUDITED FUND BALANCE JUNE 30, 2021 PROJECTED FUND BALANCE JUNE 30, 2023

\$13,000	\$13,500	\$13,500
\$0	\$0	\$0
\$60,042	\$193,618	\$213,933
\$0	\$0	\$0
\$0	\$0	\$0
\$73,042	\$207,118	\$227,433
\$73,042	\$207,118	\$227,433
\$0	so	(\$0)
\$0	\$0	(\$0) \$0
\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$0	\$0

FY 21

FY 22

FY 23

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 22nd day of June 2022 at which meeting a quorum was present.