

White Pine Academy
510 Russell Street
Leslie MI 49251

A Resolution of White Pine Academy Board of Directors

RESOLVED, that this resolution shall be the general appropriations act of White Pine Academy for the fiscal year 2016/2017.

	General Fund	School Service Fund
Revenues		
Local	\$ 46,519	\$ 5,500
State	\$ 569,804	\$ 350
Federal	\$ 30,867	\$ 20,000
Incoming Transfers		
Total Revenues	\$ 647,190	\$ 25,850
Fund Balance 7/1/2015	\$ 91,508	\$ 2,164
Available to Appropriate	\$ 738,698	\$ 28,014
Expenditures		
<i>Instruction</i>		
Basic Instruction	\$ 199,571	
Added Needs	\$ 42,603	
<i>Support Services</i>		
Instructional Staff	\$ 6,281	
General Administration	\$ 26,498	
School Administration	\$ 116,070	
Business Services	\$ 142,492	
Operations & Maint.	\$ 115,319	
Central	\$ 17,120	\$ 10,190
Other		
Food Services		\$ 19,988
<i>Community Services</i>	\$ 4,555	
Total Expenditures	\$ 701,460	\$ 30,178
Excess Revenue Over/(Under) Expenditures	\$ (54,270)	\$ (2,164)
Beginning Fund Balance (July 1)	\$ 91,508	\$ 2,164
Ending Fund Balance (June 30) <i>estimated</i>	\$ 37,238	\$ 0

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by White Pine Academy Board of Directors at a properly noticed open meeting held on the 20th day of June 2016 where a quorum was present.

By: _____

