

**Summit Academy North**  
**18601 Middlebelt Road**  
**Romulus, MI 48174**

**A Resolution of Summit Academy North Board of Directors**

RESOLVED, that this resolution shall be the general appropriations act of Summit Academy North for the fiscal year 2023.

BE IT FURTHER RESOLVED that the revenues estimated to be available for appropriations in the general fund are as follows:

**Revenue:**

Local	\$	55,800
State		16,193,057
Federal		5,352,205
Payments Received from Other Public Schools		703,585
<b>Total Revenue</b>	<b>\$</b>	<b>22,304,647</b>

BE IT FURTHER RESOLVED, that \$ 24,290,838 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

**Expenditures:**

Instructional	\$	6,199,970
Added Needs		2,785,323
Pupil		1,199,226
Instructional Staff		2,259,487
General Administration		1,071,916
School Administration		1,797,618
Business		183,882
Operations and Maintenance		2,146,214
Transportation		1,086,231
Central		898,195
Athletics		520,642
Community		58,595
Other Transactions and Transfers		4,083,539
<b>Total Expenditures</b>	<b>\$</b>	<b>24,290,838</b>

<b>Excess Revenues Over/(Under) Expenditures</b>	<b>\$</b>	<b>(1,986,191)</b>
<b>Beginning Fund Balance (July 1st)</b>	<b>\$</b>	<b>5,218,456</b>
<b>Ending Fund Balance (June 30th) <i>estimated</i></b>	<b>\$</b>	<b>3,232,265</b>

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Summit Academy North Board of Directors at a properly noticed open meeting held on the 8 day of June, 2023 at which a quorum was present.

By: 

Secretary of the Board

Summit Academy North  
18601 Middlebelt Road

Romulus, MI 48174

2022-23  
General Appropriations Resolution  
SSF Budget - Final

A Resolution of Summit Academy North Board of Directors

RESOLVED, that this resolution shall be the general appropriations act of Summit Academy North Lunch Fund for the fiscal year ending June 30, 2023.

BE IT FURTHER RESOLVED that the revenues estimated to be available for appropriations in the special revenue - lunch fund are as follows:

Revenue	
Local	20,832
State	14,322
Federal	460,004
Incoming Transfers and Other Transactions	-
Total Revenue	<u>495,158</u>

BE IT FURTHER RESOLVED, that \$ 506,158 of the total available to appropriate in the special revenue - lunch fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures	
Purchased Services	84,908
Food Service	421,250
Total Appropriated	506,158
Excess Revenues Over (Under) Expenditures	<u>(11,000)</u>
Fund Balance, July 1	134,060
Ending Fund Balance, June 30th estimated	<u>123,060</u>

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Summit Academy North Board of Directors at a properly noticed open meeting held on the 8 day of June, 2023 at which a quorum was present.

By: SR  
Secretary of the Board

**Summit Academy North  
18601 Middlebelt Road**

**Romulus, MI 48174**

**A Resolution of the Summit Academy North Board of Directors**

RESOLVED, that this resolution shall be the general appropriations act of Summit Academy North for the fiscal year 2023.

BE IT FURTHER RESOLVED that the revenues estimated to be available for appropriations in the fiduciary fund are as follows:

Revenue		
Local	\$	60,000
Prior Period Adjustment		-
Total Revenue		<u>60,000</u>

BE IT FURTHER RESOLVED, that \$60,000 of the total available to appropriate in the fiduciary fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures	\$	60,000
Total Appropriated		60,000
Excess Revenues Over (Under) Expenditures		-
Fund Balance, July 1		113,326
Ending Fund Balance	\$	<u>113,326</u>

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Summit Academy North Board of Directors at a properly noticed open meeting held on the 24th day of June 2023, at which a quorum was present.

By: \_\_\_\_\_

Secretary of the Board