

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 2015/2016 as amended.

	General Fund	School Service Fund
Revenues		
Local	\$ 46,519	\$ 5,500
State	\$ 604,371	\$ 350
Federal	\$ 42,768	\$ 20,000
Incoming Transfers		
Total Revenues	\$ 694,658	\$ 25,850
Fund Balance 7/1/2015	\$ 141,972	\$ 6,454
Available to Appropriate	\$ 836,630	\$ 32,303
Expenditures		
<i>Instruction</i>		
Basic Instruction	\$ 237,838	
Added Needs	\$ 47,549	
<i>Support Services</i>		
General Administration	\$ 27,440	
School Administration	\$ 117,600	
Business Services	\$ 25,650	
Operations & Maint.	\$ 61,339	
Central	\$ 17,620	\$ 10,190
Other		
Food Services		\$ 19,950
<i>Community Services</i>	\$ 4,555	
<i>Debt Service</i>	\$ 199,250	
Total Expenditures	\$ 745,122	\$ 30,140
 Excess Revenue Over/(Under) Expenditures	 \$ (50,464)	 \$ (4,290)
 Beginning Fund Balance (July 1)	 \$ 141,972	 \$ 6,454
Ending Fund Balance (June 30) <i>estimated</i>	\$ 91,508	\$ 2,164

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 15th day of December 2015 where a quorum was present.

By: _____

