

Marshall Academy
18203 Homer Road
Marshall, MI 49068

A Resolution of Marshall Academy Board of Directors
RESOLVED, that this resolution shall be the general appropriations act of
Marshall Academy for the fiscal year 2016-2017

Revenues

Local	\$ 6,843	\$ 9,000
State	1,988,330	-
Federal	51,359	54,560
Incoming Transfers	30,000	-
Total Revenues	\$ 2,076,532	\$ 63,560

Expenditures

Instructional	\$ 728,363	\$ -
Added Needs	130,205	-
Support Services - Instructional Staff	8,375	-
General Administration	104,836	-
School Administration	216,099	-
Business Services	16,000	-
Operations and Maintenance	171,873	-
Transportation	95,526	-
Central	75,876	-
Athletics	14,978	-
Food Service	-	63,560
Outgoing Transfers and Other Transactions	482,629	-
Total Expenditures	\$ 2,044,760	\$ 63,560

Excess Revenues Over/(Under) Expenditures

	\$ 31,772	\$ -
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Beginning Fund Balance (July 1st) \$ 851,304 \$ -

Ending Fund Balance (June 30th) - estimated \$ 883,076 \$ -

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by Marshall Academy Board of Directors at a properly noticed open meeting held on the 9th day of [June](#), 2016, where a quorum was present.

By:

Secretary of the Board