

**Grand Blanc Academy**  
**5135 East Hill Road**  
**Grand Blanc, MI 48439**  
**December 15, 2009**

**A Resolution of the Grand Blanc Academy Board of Directors**  
**GENERAL FUND - FISCAL YEAR 2009-10**


RESOLVED, that this resolution shall be the **1st Amended** general appropriations act of Grand Blanc Academy for the fiscal year 2009-10  
 BE IT FURTHER RESOLVED, that the revenues estimated to be available for appropriations in the general fund are as follows:

	AUDITED ACTUAL FY 09	June 30, 2009 Preliminary FY 10 BUDGET	June 30, 2009 1ST AMENDED FY 10 BUDGET
Revenue			
Local	\$36,666	\$12,500	\$12,500
State	\$3,438,085	\$3,629,509	\$3,548,257
Federal	\$494,788	\$515,564	\$725,257
Incoming Transfers and Other Transactions	\$33,025	\$30,671	\$33,025
<b>Total Revenue</b>	<b>\$4,002,564</b>	<b>\$4,188,245</b>	<b>\$4,319,039</b>
	FY 09	FY 10	FY 10

BE IT FURTHER RESOLVED, that \$4,285,240 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures			
Instruction:			
Basic Programs	\$1,399,193	\$1,326,395	\$1,266,828
Added Needs	\$383,007	\$627,624	\$649,189
Unclassified	\$0	\$0	\$0
Support Services:			
Pupil	\$229,355	\$226,971	\$245,750
Instruction Staff	\$124,550	\$119,483	\$121,528
Executive Administration	\$600,340	\$626,267	\$665,766
School Administration	\$262,189	\$276,130	\$263,135
Business	\$5,909	\$22,574	\$26,095
Operations/Maintenance	\$302,406	\$310,554	\$321,304
Transportation	\$0	\$40,750	\$40,750
Central	\$79	\$14,108	\$17,948
Capital Outlay	\$18,385	\$0	\$65,717
Community Services	\$62,737	\$44,200	\$48,446
Outgoing Transfers and Other Transactions	\$587,005	\$522,784	\$552,784
<b>Total Appropriates</b>	<b>\$3,975,155</b>	<b>\$4,157,840</b>	<b>\$4,285,240</b>
Excess Revenues Over (Under) Expenditures	<b>\$27,409</b>	<b>\$30,404</b>	<b>\$33,798</b>
Audited Ending Fund Balance-June 30, 2008	<b>\$496,108</b>		
Audited Ending Balance at June 30, 2009	<b>\$523,517</b>	<b>\$523,517</b>	<b>\$523,517</b>
Estimated Ending Balance at June 30, 2010		<b>\$553,922</b>	<b>\$557,316</b>
	FY 09	FY 10	FY 10

I certify that the foregoing resolution was duly adopted by the Grand Blanc Academy Board of Directors at a properly noticed open meeting held on the 15th day of December, 2009, at which meeting a quorum was present.

By: 

**Grand Blanc Academy**  
**December 15, 2009**  
**A Resolution of the Grand Blanc Academy Board of Directors**  
**SCHOOL SERVICE FUND - FISCAL YEAR 2009-10**

RESOLVED, that this resolution shall be the 1st Amended general appropriations act of Grand Blanc Academy for the fiscal year 2009-10

BE IT FURTHER RESOLVED, that the revenues estimated to be available for appropriations in the school service fund is as follows:

REVENUE	
<b>FOOD SERVICE FUND</b>	
State	
Federal	
User fees	
Other	
Incoming Transfers and Other Transactions	
<b>Sub Total</b>	
<b>OASIS FUND</b>	
State	
Federal	
User fees	
Other	
Incoming Transfers and Other Transactions	
<b>Sub Total</b>	
<b>Total Revenue</b>	

AUDITED ACTUAL FY09	June 30, 2009 PRELIMINARY FY 10 BUDGET	June 30, 2009 1ST AMENDED FY 10 BUDGET
\$3,695	\$3,500	\$3,500
\$127,999	\$114,000	\$118,000
\$30,353	\$29,840	\$29,840
\$0	\$0	\$0
\$0	\$0	\$0
<b>\$162,047</b>	<b>\$147,340</b>	<b>\$151,340</b>
\$5,481	\$3,200	\$3,200
\$0	\$0	\$0
\$36,370	\$36,000	\$36,000
\$0	\$0	\$0
\$0	\$0	\$0
<b>\$41,851</b>	<b>\$39,200</b>	<b>\$39,200</b>
<b>\$203,898</b>	<b>\$186,540</b>	<b>\$190,540</b>
FY 09	FY 10	FY 10

BE IT FURTHER RESOLVED, that \$191,926 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**

<b>FOOD SERVICE FUND</b>	
Food Service	
Operations and Maintenance	
Fund Transfer	
<b>Sub Total</b>	
<b>OASIS FUND</b>	
Community Services	
Operations and Maintenance	
Fund Transfer	
<b>Sub Total</b>	
<b>Total Appropriated</b>	
<b>FOOD SERVICE FUND</b>	
Excess Revenues Over (Under) Expenditures	
Prior Fund Balance	
Audited Fund Balance June 30, 2009	
<b>OASIS FUND</b>	
Excess Revenues Over (Under) Expenditures	
Prior Fund Balance	
Audited Fund Balance June 30, 2009	
<b>PROJECTED YEAR END FUND BALANCE JUNE 30, 2010</b>	

\$151,248	\$148,007	\$147,793
\$7,559	\$8,100	\$8,003
\$0	\$0	\$0
<b>\$158,807</b>	<b>\$156,107</b>	<b>\$155,797</b>
\$41,658	\$33,329	\$30,929
\$9,775	\$5,200	\$5,200
\$0	\$0	\$0
<b>\$51,433</b>	<b>\$38,529</b>	<b>\$36,129</b>
<b>\$228,789</b>	<b>\$194,636</b>	<b>\$191,926</b>
\$3,240	(\$8,767)	(\$4,457)
\$21,126	\$24,366	\$24,366
\$24,366	\$15,599	\$19,909
(\$9,582)	\$671	\$3,071
\$24,197	\$14,615	\$14,615
\$14,615	\$15,286	\$17,686
<b>\$38,981</b>	<b>\$30,885</b>	<b>\$37,595</b>
FY 09	FY 10	FY 10

I certify that the foregoing resolution was duly adopted by the Grand Blanc Academy Board of Directors at a properly noticed open meeting held on the 15th day of December, 2009, at which a quorum was present.

By: 