DETROIT SERVICE LEARNING ACADEMY District

SET-ASIDE RESOLUTION FOR DISTRICT BUILDING IMPROVEMENTS

Fiscal Year 2023-2024

Board Resolution

The following Resolution was requested at a meeting of the Board of Directors for the Detroit Service Learning Academy District on the 10th day of August 2023:

RESOVLED:

WHEREAS Detroit Service Learning Academy District Board of Directors support the mission of the Academy.

That the Detroit Service Learning Academy District Board of Directors is in full support of required building repairs and improvements that include approved request of $264,119 set-aside from General Budget Funds to complete the purchase of asked building repairs and improvements from the Board Meeting of August 10th, 2023.

Required Signature(s):

Orlando Woods — 8/10/23

Board President — Date

Adam G. Jack — 08/21/2023

Board Treasurer — Date

Detroit Service Learning Academy District
Governmental Funds- COMBINED
OPERATING BUDGET 2023-2024
Notes Attachment

				Combined Funds	General Funds
Net Change in Fund Balance				**100,182**	**60,305**
Function	**Item**	**Vendor**	**Fund**		
261	DSLA- vinyl flooring	Metro Carpet	*General*	14,800	14,800
261	RSLA- vinyl flooring	Metro Carpet	*General*	46,000	46,000
261	DSLA- exterior painting	MacFarland Painting	*General*	52,319	52,319
261	RSLA- gynasium flooring	Allcourt Inc	*General*	151,000	151,000
Total				**(264,119)**	**(264,119)**
Adjusted Change in Fund Balance				**(163,937)**	**(203,814)**
	Food Service Fund budgeted overage/ under		*Food Service*	*12,377*	-
	Debt Service Fund budgeted overage/under		*Debt Service*	*27,500*	-
	General Fund change after Set-Aside		*General Fund*	*(203,814)*	*(203,814)*
Adjusted Change Detail				(163,937)	(203,814)