

Weston Preparatory Academy
22930 Chippewa
Detroit, MI

FY17 FINAL

A Resolution of Weston Preparatory Academy Board of Directors

RESOLVED, that this resolution shall be the general appropriations act of Weston Preparatory Academy for the fiscal year 2017.

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

Revenue:

Local	\$	52,452
State		2,495,250
Federal		288,771
Total Revenue	\$	<u>2,836,473</u>

BE IT FURTHER RESOLVED, that \$2,715,409 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	\$	924,560
Added Needs		334,002
Pupil Services		63,285
Instructional Staff		82,727
General Administration		371,174
School Administration		275,880
Business		33,122
Operations and Maintenance		521,208
Security		9,500
Central		90,951
Community Services		9,000
Total Expenditures	\$	<u>2,715,409</u>

Excess Revenues Over/(Under) Expenditures \$ **121,064**

Beginning Fund Balance \$ **4,619**

Ending Fund Balance \$ **125,683**

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Weston Preparatory Academy Board of Directors at a properly noticed open meeting held on the 15 day of June, 2017 at which a quorum was present.

By: 
Secretary of the Board

President

**Weston Preparatory Academy
22930 Chippewa
Detroit, MI**

A Resolution of Weston Preparatory Academy Board of Directors

RESOLVED, that this resolution shall be the general appropriations act of Weston Preparatory Academy School Service Fund for the fiscal year 2017.

BE IT FURTHER RESOLVED that the revenues estimated to be available for appropriations in the School Service Fund are as follows:

Revenue:

Local	\$	-
State		4,311
Federal		205,049
Incoming Transfers		
Total Revenue		\$ 209,360

BE IT FURTHER RESOLVED, that **\$209,360** 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:

Food	\$	193,532
Custodial		15,828

Total Expenditures		\$ 209,360
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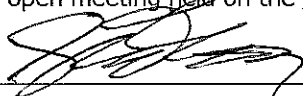
Excess Revenues Over/(Under) Expenditures	\$	-
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Beginning Fund Balance (July 1st)	\$	-
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	\$	-
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Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Weston Preparatory Academy Board of Directors at a properly noticed open meeting held on the 15 day of June, 2017 at which a quorum was present.

By: 
 Secretary of the Board
 President