

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

FY18 ORI

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 2018.

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

Revenue:

Local	\$	24,500
State		2,498,654
Federal		288,771
Total Revenue	\$	<u>2,811,925</u>

BE IT FURTHER RESOLVED, that **\$2,721,755** 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	\$	806,960
Added Needs		408,823
Pupil Services		63,500
Instructional Staff		94,397
General Administration		369,458
School Administration		365,314
Business		33,072
Operations and Maintenance		503,461
Central		67,770
Community Services		9,000
Total Expenditures	\$	<u>2,721,755</u>

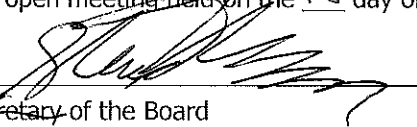
Excess Revenues Over/(Under) Expenditures **\$** **90,170**

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

Ending Fund Balance **\$** **215,853**

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 2018.

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

Revenue:

Local	\$	-
State		4,590
Federal		205,700
Incoming Transfers		
Total Revenue		<u>\$ 210,290</u>

BE IT FURTHER RESOLVED, that **\$210,290** 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	\$	194,500
Custodial		15,790

Total Expenditures		<u>\$ 210,290</u>
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Excess Revenues Over/(Under) Expenditures	\$	<u>-</u>
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Beginning Fund Balance (July 1st)	\$	-
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	\$	<u>-</u>
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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: [Signature]
Secretary of the Board
President