

Weston Preparatory Academy
22930 Chippewa
Detroit, MI

FY18 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 2018.

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

Revenue:

Local	\$	53,760
State		2,561,488
Federal		235,815
Total Revenue	\$	<u>2,851,063</u>

BE IT FURTHER RESOLVED, that **\$2,773,164** 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	\$	847,590
Added Needs		412,265
Pupil Services		62,000
Instructional Staff		104,835
General Administration		351,242
School Administration		349,379
Business		33,678
Operations and Maintenance		499,205
Security		-
Central		99,937
Community Services		4,784
Transfers & Other Transactions		8,250
Total Expenditures	\$	<u>2,773,164</u>

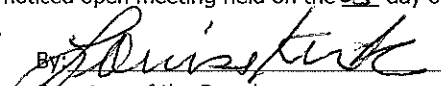
Excess Revenues Over/(Under) Expenditures **\$** **77,898**

Beginning Fund Balance **\$** **187,704**

Ending Fund Balance **\$** **265,602**

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 25 day of June, 2018 at which a quorum was present.

By: 
Secretary of the Board

**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		4,759
Federal		181,589
Total Revenue		<u>\$ 186,348</u>

BE IT FURTHER RESOLVED, that **\$191,954** 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	\$	157,503
Aides	\$	10,680
Custodial		23,771

Total Expenditures		<u>\$ 191,954</u>
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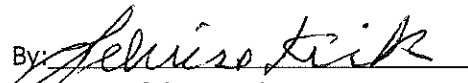
Excess Revenues Over/(Under) Expenditures		<u>\$ (5,606)</u>
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Beginning Fund Balance (July 1st)		\$ 5,606
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Secretary's Certification:

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 25 day of June, 2018 at which a quorum was present.

By: 
Secretary of the Board